

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

B.O.Plot No.1,Central Colony Phase-3,Kukerkheda Sikar Road Jaipur -302013

Phone: 9799232409

FSSAI Lic.No.: 12222999000055

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ADMPK8381R1ZG

Pan No : ADMPK8381R

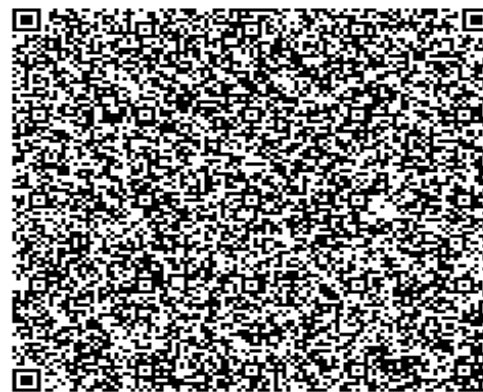
Invoice No. MKT/24-25/3198

Dated 26/09/2024

IRN No 8794880f8705656187299b375858b7496a990452678e0ac8c507f84c
cd2f13c1

ACK No 172415876447213

Date : 26/09/2024



Buyer

RAJ TRADERS -ANUPGARH

MAIN MARKET, LUHAROWALI GALLI,

ANUPGARH, Sri Ganganagar,

Rajasthan, 335701

ANUPGARH

Pin : 335701

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CLYPD0481M1ZH

PAN No. CLYPD0481M

Delivery Address :

Pymt Mode: CREDIT

Transporter AMBIKA 08AIPPR7051M1ZG

Vehicle No

Delivery Station : ANUPGARAH

Broker PRASHANT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SWP	08013210	2.00	40.00	710.00	676.19	5	27,047.60
		Total	2	40		Total		27,047.60

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

Other Charges 80.02

CGST TAX 678.19

SGST TAX 678.19

Net Amount 28,484.00

Amount In Words Rupees Twenty Eight Thousand Four Hundred Eighty Four Only.

Our Bankers :**IDFC FIRST BANK :10012792805****IFSC CODE : IDFB0040101****BRANCH:(C-SHEME)JAIPUR**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	27,127.60	678.19	678.19

Remarks:**Terms :**

- 1.Goods once sold are not returnable.
- 2.Payment should be by Draft/Crossed Cheque.
- 3.Interest 18% p.a. will be charged if payment is not made before due date.
- 4.Subject To Jaipur Jurisdiction Only.

For M.K.TRADERS 2024-25

Authorised Signatory