

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

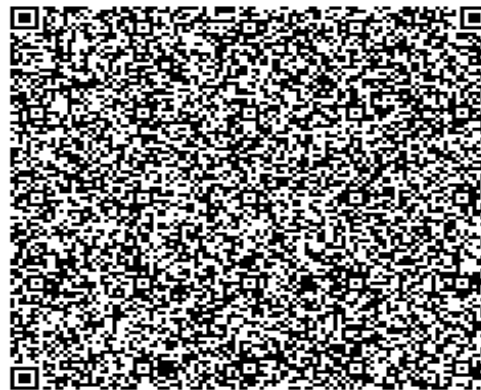
Invoice No. MKT/24-25/5019

Dated 21/12/2024

IRN No fd4a4a608904d727aa2dc588dccc4d8002264fbc636078d92b4a4f902ebbea02

ACK No 172416478297376

Date : 21/12/2024



Buyer

Ganesh Misthan Bhandar-jhunjhunuGANDHI CHOWK, JHUNJHUNU,
JHUNJHUNU, Jhunjhunu, Rajasthan,
333001

Jhunjhunu

Pin : 333001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAKPH3652H1ZO

PAN No. AAKPH3652H

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIVAJI 08AAPPG4840B2ZV

Vehicle No

Delivery Station : JHUNJHUNU

Eway Bill No. 791486875773

Broker GNB

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|----------|--------|----------|------------|
| 1 | CASHEW KERNELS SP | 08013210 | 20.00 | 400.00 | 760.00 | 723.81 | 5 | 289,524.00 |
| | | Total | 20 | 400 | | Total | | 289,524.00 |

Other ChargesTin MAJDURI LABERCH
400.00 400.00

Other Charges 799.80

CGST TAX 7,258.10

SGST TAX 7,258.10

Net Amount 304,840.00

Amount In Words Rupees Three Lakh Four Thousand Eight Hundred Forty Only.

Our Bankers :**IDFC FIRST BANK :10012792805****IFSC CODE : IDFB0040101****BRANCH: NAMAN CHAMBERS,MUMBAI**

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 290,324.00 | 7,258.10 | 7,258.10 |

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