

M.K.TRADERS 2024-25

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

Phone: 9799232409

FSSAI Lic.No.: 12222999000055

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ADMPK8381R1ZG

Pan No : ADMPK8381R

Invoice No. MKT/24-25/0369

Dated 12/04/2024

IRN No 907ed2ec0030af91ef364bdf8f8132ecc68dc5c78ab170924fa1ca1d3eacb610

ACK No 172414787387780

Date : 12/04/2024



Buyer

BIHARILAL BHAGRIRATH PRASAD-NEEMKATHANA

ZONE C WARD NO 08, PLOT NO 4B AND

5B, NEAR POST OFFICE, KAPIL MANDI,

NEAR POST OFFICE, NEEM KA THANA,

NEEMKATHANA

Pin : 332713

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPA5458G1ZI

PAN No. ABPPA5458G

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA4813

Delivery Station : NEEMKATHANA

Eway Bill No. 711420394409

Broker AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	50.00	500.00	455.00	433.33	5	216,665.00
		Total	50	500		Total		216,665.00

Other Charges

Tin MAJDURI LABERCH

500.00 750.00

Other Charges 1,250.24

CGST TAX 5,447.88

SGST TAX 5,447.88

Net Amount 228,811.00

Amount In Words Rupees Two Lakh Twenty Eight Thousand Eight Hundred Eleven 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%	217,915.00	5,447.88	5,447.88

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