

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

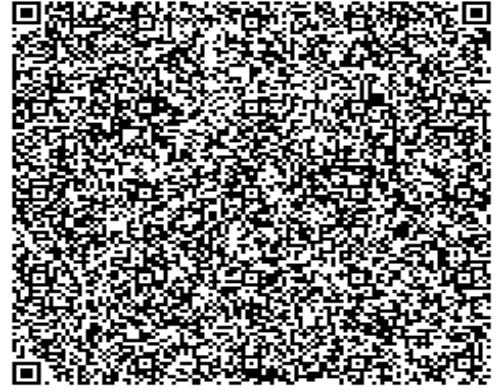
Invoice No. MKT/24-25/3687

Dated 19/10/2024

IRN No 817326be2a6f99c274157fb074c4f12f218d85809a3870ac0c9cddb8a1f3855e

ACK No 172416051934667

Date : 19/10/2024



Buyer

SHREE KRISHNA AGENCIES - DAUSA

KHADELWAL INDUSTRIES, SUNDARSAD

MARG, New Mandi Road, Common

Service Centre, DAUSA, Dausa,

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMDPK6810D2ZC

PAN No. AMDPK6810D

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI-08AAOFB1501B1Z3

Vehicle No

Delivery Station : DAUSA

Eway Bill No. 701470096916

Broker PRADEEP JI KHADELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SS	08013210	5.00	100.00	835.00	795.24	5	79,524.00
		Total	5	100		Total		79,524.00

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

Other Charges

199.80

CGST TAX

1,993.10

SGST TAX

1,993.10

Net Amount

83,710.00

Amount In Words Rupees Eighty Three Thousand Seven Hundred Ten 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%	79,724.00	1,993.10	1,993.10

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