

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

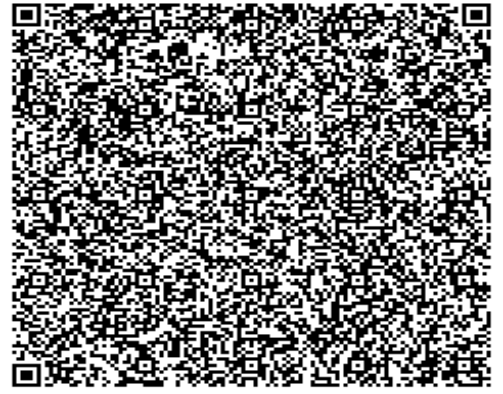
Invoice No. MKT/24-25/2085

Dated 15/07/2024

IRN No 9dc4bf1b108ff37ebb498384c31689c8379042483551ecef532c27a9ec190a74

ACK No 172415397485301

Date : 15/07/2024



Buyer

SUNIL KUMAR MAYUR KUMAR-BAGUSABJI MANDI ROAD, BEGUN,
Chittorgarh, Rajasthan, 312023

BAGU

Pin : 312023

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGQPJ9425N1ZK

PAN No. AGQPJ9425N

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIV

SHAKTI08ABMPJ9384P1ZK

Vehicle No

Delivery Station : BEGU

Eway Bill No. 751443293057

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW320	08013210	10.00	100.00	705.00	671.43	5	67,143.00
		Total	10	100		Total		67,143.00

Other Charges

Tin MAJDURI LABERCH

100.00 150.00

Other Charges

250.34

CGST TAX

1,684.83

SGST TAX

1,684.83

Net Amount

70,763.00

Amount In Words Rupees Seventy Thousand Seven Hundred Sixty Three 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%	67,393.00	1,684.83	1,684.83

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