

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

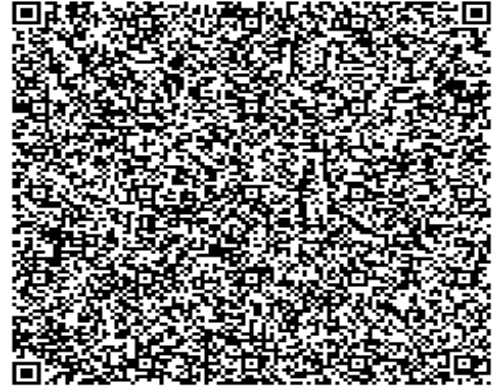
Invoice No. MKT/24-25/0681

Dated 23/04/2024

IRN No cd31113601718c27cf8d163bdb9833fb029fe388cfdbc8120c8fb58c
c9f0264

ACK No 172414847826785

Date : 23/04/2024



Buyer

PREMCHAND AND COMPANY - NIWAI0, PHED OFFICE KE SAMNE, NEWAI,
Tonk, Rajasthan, 304021

NIWAI

Pin : 304021

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPJ5034H1ZR

PAN No. ABHPJ5034H

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIVRAJ. 08AFQPJ4771C1ZA

Vehicle No

Delivery Station : NIWAI

Eway Bill No. 711422585056

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W400	08013210	10.00	200.00	528.00	502.86	5	100,572.00
		Total	10	200		Total		100,572.00

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

Other Charges

400.40

CGST TAX

2,524.30

SGST TAX

2,524.30

Net Amount

106,021.00

Amount In Words Rupees One Lakh Six Thousand Twenty One 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%	100,972.00	2,524.30	2,524.30

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