

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/24-25/0299

Dated 10/04/2024

IRN No 0dc36c53d5faf90698896d335f0bcf63d2b2301ac0124498d43bbc0e9a88ba92

ACK No 172414772891429

Date : 10/04/2024



Buyer

KAHNIYA TRADERS CHOMU

SUBHASH NAGAR, NEAR MANDI GATE,

MORIJA ROAD, CHOMU, Jaipur,

Rajasthan, 303702

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADCPA4903B1ZD

PAN No. ADCPA4903B

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ32GA9915

Delivery Station : CHOMU

Eway Bill No. 771419478499

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	70.00	700.00	500.00	476.19	5	333,333.00
2	CASHEW KERNELS S240	08013210	2.00	40.00	650.00	619.05	5	24,762.00
		Total	72	740		Total		358,095.00

Other Charges

Tin

740.00

Other Charges

740.24

CGST TAX

8,970.88

SGST TAX

8,970.88

Net Amount**376,777.00**

Amount In Words Rupees Three Lakh Seventy Six Thousand Seven Hundred Seventy Seven 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%	358,835.00	8,970.88	8,970.88

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