

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/24-25/0355

Dated 11/04/2024

IRN No 5bc3e7f5b5c6296107dc81643f5f9f783cd79ada87d406ebf4a54b4ee
14467d7

ACK No 172414783490837

Date : 11/04/2024

Buyer

MURARI LAL TEZKARAN NEWAIPHUTI BAWADI, NEWAI, Tonk,
Rajasthan, 304021

NEWAI

Pin : 304021

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGZPK2997D1ZO

PAN No. AGZPK2997D

Delivery Address :

Pymt Mode: CREDIT

Transporter HARISHANKAR08ANNPK4016C2
Z8

Vehicle No

Delivery Station : NEWAI

Broker SHARWAN KUMAR RAM BABU (DL)

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|----------|-----------|
| 1 | CASHEW KERNELS | 08013210 | 3.00 | 60.00 | 560.00 | 533.33 | 5 | 31,999.80 |
| | | Total | 3 | 60 | | Total | | 31,999.80 |

Other ChargesTin MAJDURI LABERCH
60.00 60.00

| | |
|-------------------|------------------|
| Other Charges | 120.20 |
| CGST TAX | 803.00 |
| SGST TAX | 803.00 |
| Net Amount | 33,726.00 |

Amount In Words Rupees Thirty Three Thousand Seven Hundred Twenty Six 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% | 32,119.80 | 803.00 | 803.00 |

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