

**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/24-25/1217

Dated 24/05/2024

IRN No c613ff8317f085c0cb69e9d2452a5b72617141c56ba81e1a736add30fe4fc827

ACK No 172415051290944

Date : 24/05/2024



Buyer

**JHAWARI LAL DAHRMI CHAND-MERTACITY**

NEAR BADI MASJID, MANAK CHOWK,

MERTACITY, Nagaur, Rajasthan,

341510

MERTACITY

Pin : 341510

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANFPB8590C1Z3

PAN No. ANFPB8590C

Delivery Address :

Pynt Mode: CREDIT

Transporter SHAYONA

TRANSP08CLYPS7729H1Z0

Vehicle No

Delivery Station : MEDTACITY

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SP	08013210	3.00	30.00	600.00	571.43	5	17,142.90
		Total	3	30		Total		17,142.90

**Other Charges**

Tin MAJDURI LABERCH

30.00 45.00

Other Charges

75.20

CGST TAX

430.45

SGST TAX

430.45

Net Amount

18,079.00

Amount In Words Rupees Eighteen Thousand Seventy Nine 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%	17,217.90	430.45	430.45

**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