

**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

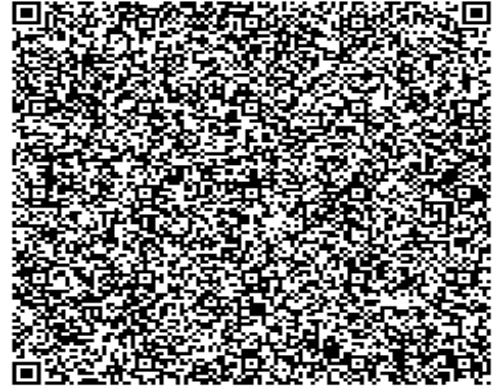
Invoice No. MKT/24-25/1813

Dated 25/06/2024

IRN No 6e5fccb5f13816ca0d7425dd2e75c9461787f880144ba62e2c18b78bf  
b43129b

ACK No 172415259176608

Date : 25/06/2024



Buyer

**Gopal Kirana Store -ballabgarh (faridaba**  
**MAIN MARKET ,NEAR GHANTA GHAR****FARIDABAD**

Pin : 121004

State : Haryana

Code : 06

Phone :

GSTIN : 06CRHPS8785G1Z1

PAN No. CRHPS8785G

Delivery Address :

Pymt Mode: **CREDIT**Transporter **VINAYAK CARGO**

Vehicle No

Delivery Station : **FARIDABAD**Broker **RAJESH JI CHAPARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS RW	08013210	3.00	60.00	695.00	661.90	5	39,714.00
		Total	3	60		Total		39,714.00

**Other Charges**

Tin MAJDURI LABERCH

60.00 60.00

Other Charges

120.30

IGST TAX

1,991.70

**Net Amount****41,826.00**Amount In Words **Rupees Forty One Thousand Eight Hundred Twenty Six Only.****Our Bankers :****IDFC FIRST BANK :10012792805****IFSC CODE : IDFB0040101****BRANCH:(C-SHEME)JAIPUR**

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	39,834.00	1,991.70

**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