Dated

05/04/2024

Invoice No.

Vehicle No

MKT/24-25/0191

Pymt Mode: CREDIT

Delivery Station: DEVGARH

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

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

IRN No 1a00aea238eb273c907fc421177f145bf3d2e5c3f12174446c70cafb2

243f1cf

ACK No 172414744139539 Date: 05/04/2024

Buyer

MAHENDRA TRADING COMPANY

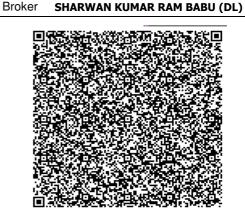
1/2 228,NEAR KOTWALI CHABUTRA, SADAR BAZAR, DEOGARH, Rajsamand,

Rajasthan, 313331

DEVGARH Pin: 313331 State: Rajasthan Code: 08

Phone:

GSTIN: 08AXZPP0833E1Z3 PAN No. AXZPP0833E



Transporter KAMAL. GOODS 08AHKPM8571D:

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	100.00	438.10	5.00	43,810.00
		Total	10	Other Char	Total		43,810.00

Other Charges

Tin MAJDURI LABERCH

100.00 150.00

 Other Charges
 250.00

 CGST TAX
 1,101.50

 SGST TAX
 1,101.50

Net Amount 46,263.00

Amount In Words Rupees Forty Six Thousand Two Hundred Sixty Three 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%	44,060.00	1,101.50	1,101.50

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