

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/24-25/0506

Dated 16/04/2024

IRN No 7381d74e5a274a732e6086e21eb5c87cf8d588b58046084963952e7d12a8ccfa

ACK No 172414807238799

Date : 16/04/2024



Buyer

GURUKRIPA TRADING COMPANY -DABWALI

GURU TAG BAHADUR NAGAR, GAGANDEEP

S/O KEWAL KRISHAN, WARD NO. 1

,NEAR RAILWAY CROSSING, MANDI

DABWALI

Pin : 125104

State : Haryana

Code : 06

Phone :

GSTIN : 06BFPPG4326E1ZM

PAN No. BFPPG4326E

Delivery Address :

Pymt Mode: CREDIT

Transporter JAGDAMBA M C
08AGPPM2282B2ZD

Vehicle No

Delivery Station : DABWALI

Eway Bill No. 701420888785

Broker AMIT AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW210	08013210	15.00	150.00	670.00	638.10	5	95,715.00
		Total	15	150		Total		95,715.00

Other Charges

Tin MAJDURI LABERCH

150.00 225.00

Other Charges

375.50

IGST TAX

4,804.50

Net Amount

100,895.00

Amount In Words Rupees One Lakh Eight Hundred Ninety Five 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%	96,090.00	4,804.50

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