

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

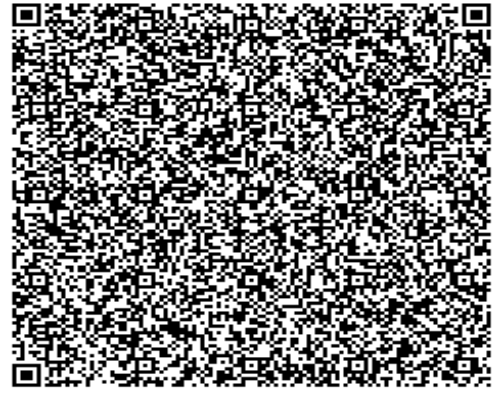
Invoice No. MKT/24-25/0367

Dated 12/04/2024

IRN No 949c7ca1f0ef9ab961db8b6013442dec7f9437ef2186bd884a143cf587ea699d

ACK No 172414787348806

Date : 12/04/2024



Buyer

ADESHWAR & COMPANY

I-Ist-B, Mandore Road, Mandore

Mandi, Jodhpur, Rajasthan, 342007

JODHPUR

Pin : 342007

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABBPL1362Q1ZD

PAN No. ABBPL1362Q

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN.08AANPI3648B3ZQ

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 771420019315

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FB	08013210	25.00	500.00	475.00	452.38	5	226,190.00
		Total	25	500		Total		226,190.00

Other Charges

Tin MAJDURI LABERCH

500.00 500.00

Other Charges 1,000.50

CGST TAX 5,679.75

SGST TAX 5,679.75

Net Amount 238,550.00

Amount In Words Rupees Two Lakh Thirty Eight Thousand Five Hundred Fifty 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%	227,190.00	5,679.75	5,679.75

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