

**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

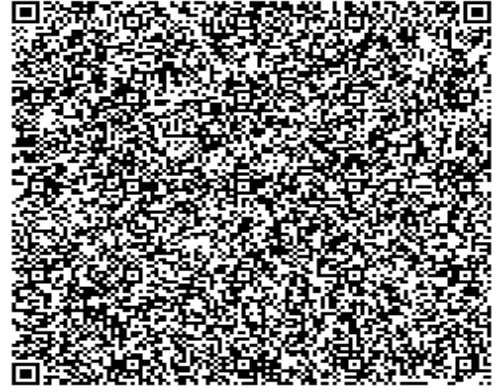
Invoice No. MKT/24-25/1687

Dated 17/06/2024

IRN No e30679d156740b79dee88924b091d4d716676b3d88aa5e5bd2763c3e1a21ac10

ACK No 172415214019409

Date : 18/06/2024



Buyer

**MAHASAR MATA TRADING COMPANY**

Ground Floor, 1, Tajpur Road,

Mandi Ateli, Mahendragarh,

Haryana, 123021

MAHENDRAGARH

Pin : 123021

State : Haryana

Code : 06

Phone :

GSTIN : 06AXFPK9508D1ZK

PAN No. AXFPK9508D

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GN0363

Delivery Station : MAHENDRAGARH

Eway Bill No. 721436460672

Broker HEMANT JI SINGHAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	53.00	530.00	571.00	543.81	5	288,219.30
		Total	53	530		Total		288,219.30

**Other Charges**

Tin

530.00

Other Charges

530.23

IGST TAX

14,437.47

Net Amount

303,187.00

Amount In Words Rupees Three Lakh Three Thousand One Hundred Eighty Seven 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%	288,749.30	14,437.47

**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