

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/24-25/0690

Dated 23/04/2024

IRN No 2c84551edfec093434b378bb14b121dd684da63a0df32b930b3e25ca7bb3a47c

ACK No 172414848305100

Date : 23/04/2024



Buyer

BRIJMOHAN SUKHDEV PRASAD - BARAN

shiv temple near HP petrol pump

melkheri road, College Road,

Priya Hospital, Gandhi Colony,

Baran

Pin : 325205

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADHPK9406E1ZK

PAN No. ADHPK9406E

Delivery Address :

Pymt Mode: CREDIT

Transporter RD-1JAI
KOTACOR08ABUPJ0159N1Z1

Vehicle No

Delivery Station : BARAN

Eway Bill No. 741422604277

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS KK	08013210	10.00	100.00	525.00	500.00	5	50,000.00
		Total	10	100		Total		50,000.00

Other Charges

Tin MAJDURI LABERCH

100.00 150.00

Other Charges 250.50

CGST TAX 1,256.25

SGST TAX 1,256.25

Net Amount 52,763.00

Amount In Words Rupees Fifty Two Thousand Seven 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%	50,250.00	1,256.25	1,256.25

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