

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/24-25/0338

Dated 11/04/2024

IRN No eeab4f3cd0239354d1e67859a09faee99db0e3b98b15b1014bc412bf
20f60c24

ACK No 172414781728541

Date : 11/04/2024



Buyer

SIDHIVINAYAK TRADING COMPANY-NEEMKATHANA

NEAR AGRASEN CHOWK, WARD NO.1,

KAPIL MANDI, NEEM KA THANA, Sikar,

Rajasthan, 332713

NEEMKATHANA

Pin : 332713

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOGPG0448E1ZA

PAN No. AOGPG0448E

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA4813

Delivery Station : NEEMKATHANA

Eway Bill No. 711419803411

Broker SHASHIKANT SHARMA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	40.00	800.00	485.00	461.90	5	369,520.00
2	CASHEW KERNELS SSW1	08013210	15.00	300.00	448.00	426.67	5	128,001.00
		Total	55	1,100		Total		497,521.00

Other Charges

Tin MAJDURI LABERCH

1100.00 1100.00

Other Charges 2,199.94

CGST TAX 12,493.03

SGST TAX 12,493.03

Net Amount 524,707.00

Amount In Words Rupees Five Lakh Twenty Four Thousand Seven Hundred Seven 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%	499,721.00	12,493.03	12,493.03

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