

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/24-25/5028

Dated 23/12/2024

IRN No 891db92396fd0afc9aee15cfada972566e94f918c78fc62f64dc3f26510378f7

ACK No 172416484128110

Date : 23/12/2024

Buyer

TEJMAL PREMCHAND -BUNDICHOMUKHA BAZAR, CHOMUKHA BAZAR,
BUNDI, Bundi, Rajasthan, 323001**BUNDI**

Pin : 323001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08APYPM7042K1Z3

PAN No. APYPM7042K

Delivery Address :

Pymt Mode: CREDIT

Transporter PANKAJ. 08AGPPK4795D1ZY

Vehicle No

Delivery Station : BUNDI

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW1	08013210	3.00	60.00	770.00	733.33	5	43,999.80
		Total	3	60		Total		43,999.80

Other Charges

Tin MAJDURI LABERCH

60.00 60.00

Other Charges 120.20

CGST TAX 1,103.00

SGST TAX 1,103.00

Net Amount 46,326.00

Amount In Words Rupees Forty Six Thousand Three Hundred Twenty Six Only.

Our Bankers :**IDFC FIRST BANK :10012792805****IFSC CODE : IDFB0040101****BRANCH: NAMAN CHAMBERS,MUMBAI**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	44,119.80	1,103.00	1,103.00

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