

**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/24-25/2343

Dated 06/08/2024

IRN No ba1844638c17ba86c9467f44b53ecd3fe54f7f2397324a7ee5520a67c  
c136911

ACK No 172415538568434

Date : 06/08/2024



Buyer

**RAJESH SONS -ABOHAR**

KIRANA MERCHANT -OPP SUBZI MANDI

ABOHAR

Pin : 152116

State : Punjab

Code : 03

Phone :

GSTIN : 03AEEPB0293A1ZH

PAN No. AEEPB0293A

Delivery Address :

Pymt Mode: CREDIT

Transporter T.F.C. 08AACCT2834N2ZZ

Vehicle No

Delivery Station : ABOHAR

Eway Bill No. 741448716361

Broker AMIT AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	8.00	160.00	750.00	714.29	5	114,286.40
		Total	8	160		Total		114,286.40

**Other Charges**

Tin MAJDURI LABERCH

160.00 160.00

Other Charges

320.28

IGST TAX

5,730.32

Net Amount

120,337.00

Amount In Words Rupees One Lakh Twenty Thousand Three Hundred Thirty 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%	114,606.40	5,730.32

**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