

**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/24-25/2871

Dated 12/09/2024

IRN No 21ce4342e2a77f1f313705725714a9532066911ce720d3736535851c1fdab3cb

ACK No 172415782365728

Date : 12/09/2024

Buyer

**CHANDRA PRAKASH & COMPANY-ALWAR**KEDAL GANJ, GHEE WALI GALI, ALWAR,  
Alwar, Rajasthan, 301001

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEUPG2802C1ZR

PAN No. AEUPG2802C

Delivery Address :

Pymt Mode: CREDIT

Transporter RS.COLD-08AASFR6529B1ZX

Vehicle No

Delivery Station : ALWAR

Eway Bill No. 761457927666

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JK	08013210	40.00	400.00	775.00	738.10	5	295,240.00
		Total	40	400		Total		295,240.00

**Other Charges**Tin MAJDURI LABERCH  
400.00 600.00

Other Charges 1,000.00

CGST TAX 7,406.00

SGST TAX 7,406.00

**Net Amount 311,052.00**

Amount In Words Rupees Three Lakh Eleven Thousand Fifty Two 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%	296,240.00	7,406.00	7,406.00

**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