

**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

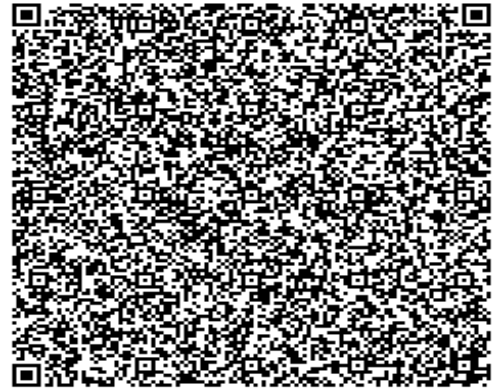
Invoice No. MKT/24-25/0685

Dated 23/04/2024

IRN No 1a9809f3a1addfb727742a90fc76cc8a9f988eb665369c10cd551edc0a7eaff2

ACK No 172414847993209

Date : 23/04/2024



Buyer

**PARTH PROTEINS - KOTA**

ROAD NO. 7, PLOT NO S1-30,

Bhamashah Mandi Road, MAHESHWARI

SEVA KENDRA, Indraprastha

KOTA

Pin : 324005

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATHM3203N1ZR

PAN No. AATHM3203N

Delivery Address :

Pymt Mode: CREDIT

Transporter KUSHI

Vehicle No

Delivery Station : KOTA

Broker SHARWAN KUMAR RAM BABU (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JJK	08013210	7.00	70.00	525.00	500.00	5	35,000.00
		Total	7	70		Total		35,000.00

**Other Charges**

Tin MAJDURI LABERCH

140.00 140.00

Other Charges 280.00

CGST TAX 882.00

SGST TAX 882.00

**Net Amount 37,044.00**

Amount In Words Rupees Thirty Seven Thousand Forty Four 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%	35,280.00	882.00	882.00

**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