

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/24-25/3436

Dated 08/10/2024

IRN No 8dd619e5942458923f15f741b285a650ac6183905bb0dfb5ccf1a75e283671f9

ACK No 172415967240165

Date : 08/10/2024

Buyer

Ambika Trading Co.SHOP, JANTA BAZAR, JIND, Jind,
Haryana, 126102

JIND

Pin : 126102

State : Haryana

Code : 06

Phone :

GSTIN : 06BLXPK0017J1ZY

PAN No. BLXPK0017J

Delivery Address :

Pymt Mode: CREDIT

Transporter ARL 08CXCP8738Q1ZC

Vehicle No

Delivery Station : JIND

Eway Bill No. 741466487270

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS BUTTS	08013210	30.00	600.00	820.00	780.95	5	468,570.00
2	CASHEW KERNELS	08013210	14.00	140.00	820.00	780.95	5	109,333.00
		Total	44	740		Total		577,903.00

Other Charges

Tin MAJDURI LABERCH

740.00 810.00

Other Charges

1,550.35

IGST TAX

28,972.65

Net Amount

608,426.00

Amount In Words Rupees Six Lakh Eight Thousand Four Hundred Twenty Six 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%	579,453.00	28,972.65

Remarks:**Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.
- Subject To Jaipur Jurisdiction Only.

For M.K.TRADERS 2024-25
Authorised Signatory