

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

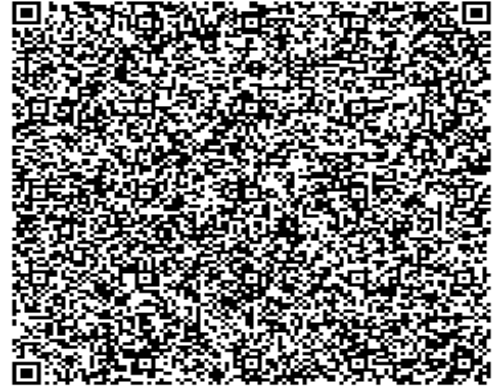
Invoice No. MKT/24-25/2050

Dated 11/07/2024

IRN No 7ecdaa1d061a5f3350e94d26f077b9735c7c276ea6fa78f5003d84299e5c3ed1

ACK No 172415376522148

Date : 11/07/2024



Buyer

SHANKAR LAL SHIV KUMAR -KACHOLAKACHHOLA, Bhilwara, Rajasthan,
311605

KACHOLA

Pin : 311605

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CCZPS6040R1ZB

PAN No. CCZPS6040R

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIV

SHAKTI08ABMPJ9384P1ZK

Vehicle No

Delivery Station : KACHOLA

Broker Sitaram Khndelwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W400	08013210	2.00	40.00	711.00	677.14	5	27,085.60
		Total	2	40		Total		27,085.60

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

Other Charges

80.12

CGST TAX

679.14

SGST TAX

679.14

Net Amount

28,524.00

Amount In Words Rupees Twenty Eight Thousand Five Hundred Twenty 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%	27,165.60	679.14	679.14

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