

TAX INVOICE

Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409

FSSAI Lic.No.: 12222999000055

State : Rajasthan

State Code : 08

GSTIN : 08ADMPK8381R1ZG

Pan No : ADMPK8381R

Invoice No.

Dated

MKT/24-25/0193

05/04/2024

Pymt Mode: CREDIT

Transporter TEJDEEP 08AIXPP7574R1ZO

Vehicle No

Delivery Station : SUJANGARH

Eway Bill No. 741418431957

Broker SONU SHARMA

IRN No ad6979d00cc8e48a04b226ee37d1a70e4c89c6f1b898f99eda011d111918adb9

ACK No 172414744539836

Date : 05/04/2024

Buyer

RAMCHANDRA MOHAN LAL -SUJANGARH

STATION ROAD, NEAR WHITE TOWER,

SUJANGARH, Churu, Rajasthan,

331507

SUJANGARH

Pin : 331507

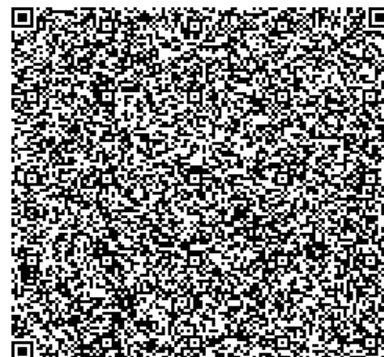
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AACFR0040B1ZZ

PAN No. AACFR0040B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS VITTAL -K2	08013210	45.00	450.00	433.33	5.00	194,998.50
		Total	45	450	Total	194,998.50	

Other Charges

Tin MAJDURI LABERCH

450.00 675.00

Other Charges

1,125.32

CGST TAX

4,903.09

SGST TAX

4,903.09

Net Amount

205,930.00

Amount In Words Rupees Two Lakh Five Thousand Nine Hundred Thirty 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%	196,123.50	4,903.09	4,903.09

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