

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

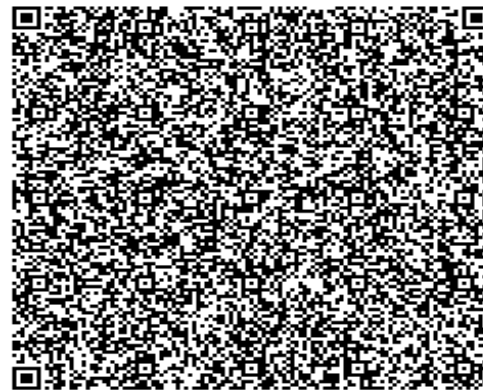
Invoice No. MKT/24-25/1409

Dated 05/06/2024

IRN No 18ec08dd3a8b3ab79906eeb57c9c1b16cddab7fbf2e09ef3bfdeb5f097279ded

ACK No 172415131975974

Date : 05/06/2024



Buyer

KANHIYA LAL KAILASH CHAND-REWARIKATLA BAZAR, KATLA BAZAR, REWARI,
Rewari, Haryana, 123401

REWARI

Pin : 123401

State : Haryana

Code : 06

Phone :

GSTIN : 06BIQPP5954B1ZZ

PAN No. BIQPP5954B

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR
NEEMRANA06ATFPG2405D2ZD

Vehicle No

Delivery Station : REWARI

Eway Bill No. 791433423231

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP1	08013210	10.00	200.00	590.00	561.90	5	112,380.00
		Total	10	200		Total		112,380.00

Other ChargesTin MAJDURI LABERCH
200.00 200.00

Other Charges 400.00

IGST TAX 5,639.00

Net Amount 118,419.00

Amount In Words Rupees One Lakh Eighteen Thousand Four Hundred Nineteen 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%	112,780.00	5,639.00

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