

GST NO 08ADMPK8381R1ZG		PAN No. ADMPK8381R		FSSAI Lic.No.: 12222999000055		Invoice CREDIT		Phone: 9799232409		Mob.No. 9799232409	
<div>TAX INVOICE</div> <div>M.K.TRADERS 2024-25</div> <div>H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001</div>											
Invoice MKT/24-25/1014		Dated: 13/05/2024									
IRN No 1674dd32ab949276c3e063e9d6b11353c13e9c5cc8a7864db11e5e68186e6ebd											
ACK No 172414983152375		Date : 13/05/2024									
<div>Party GURAV TRADING COMPANY - SURAJPOL</div> <div>f-08, SURAJPOL Mandi Road, Anaj JAIPUR</div> <div>Phone no.</div> <div>GST NO 08BISPG5376A1Z4</div> <div>Truck No</div> <div>Broker HARIOM JI GUPTA (DL)</div> <div>DestinationJAIPUR</div> <div>Transport:</div>											
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	CASHEW KERNELS LWP	08013210	1.00	20.00	576.19	5.00	11,523.80				
Other Charges					Total Qty	1	Basic Amount	11,523.80			
Note					Oth.Charges			40.00			
TinMAJDURI LABERCH CGST TAX SGST TAX					CGST TAX			289.10			
20.00 20.00 289.10 289.10					SGST TAX			289.10			
Amount Chargeable (In Words):					Net Amount			12,142.00			
Rupees Twelve Thousand One Hundred Forty Two Only.											
HSN:08013210=CGST2.5%+SGST2.5% On Rs.11563.80=Tax:5					PartyPreAcBal			-6,575.00			
Bankers Details :											
IDFC FIRST BANK :10012792805											
IFSC CODE : IDFB0040101					For M.K.TRADERS 2024-25						
Declaration											
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.					Authorised Signatory						
E. & O.E.					This is Computer Generated Invoice						