

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

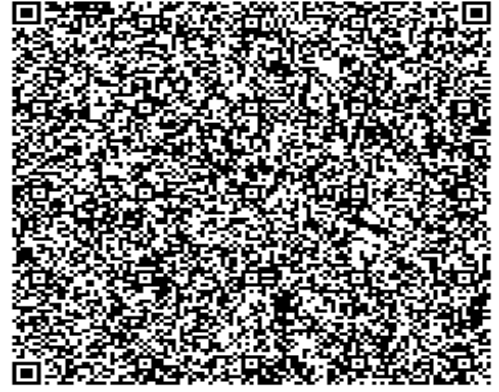
Invoice No. MKT/24-25/4445

Dated 23/11/2024

IRN No 0a83ee5421b7ece8898fb168f1f2fc43dae26f65c6c3f388a67575e4ceb27db

ACK No 172416281501309

Date : 23/11/2024



Buyer

HIMANSHU ENTERPRISES-GAROTHSURVEY NO 253, GURJAR MOHALLA,
GAROTH, Mandsaur, Madhya Pradesh,
458880

GAROTH

Pin : 458880

State : Madhya Pradesh

Code : 23

Phone :

GSTIN : 23BNIPA4824L1Z4

PAN No. BNIPA4824L

Delivery Address :

Pynt Mode: CREDIT

Transporter KAMAL. GOODS
08AHKPM8571D1Z1

Vehicle No

Delivery Station : GAROTH

Eway Bill No. 751479296538

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS Sw450	08013210	5.00	100.00	750.00	714.29	5	71,429.00
		Total	5	100		Total		71,429.00

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

Other Charges

199.55

IGST TAX

3,581.45

Net Amount

75,210.00

Amount In Words Rupees Seventy Five Thousand Two Hundred Ten Only.

Our Bankers :

IDFC FIRST BANK :10012792805

IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS,MUMBAI

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	71,629.00	3,581.45

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