

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/24-25/1688

Dated 17/06/2024

IRN No e9bdfc9c1e9811f1b5982756635ee60b80f1392e7b2308edce633157791e93cc

ACK No 172415214036008

Date : 18/06/2024



Buyer

MADHU TRADERS-MANDI JAIPUR

RAJDHANI KRISHI UPJ MANDI

PRANGAN, SHOP NO. E-53,

KUKARKHEDA, SIKAR ROAD, JAIPUR,

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPFM7702F1Z2

PAN No. ABPFM7702F

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF8998

Delivery Station : JAIPUR

Eway Bill No. 711436461333

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	50.00	500.00	658.00	626.67	5	313,335.00
		Total	50	500		Total		313,335.00

Other Charges

Tin MAJDURI LABERCH

500.00 500.00

Other Charges 1,000.24

CGST TAX 7,858.38

SGST TAX 7,858.38

Net Amount 330,052.00

Amount In Words Rupees Three Lakh Thirty Thousand Fifty Two 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%	314,335.00	7,858.38	7,858.38

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