

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

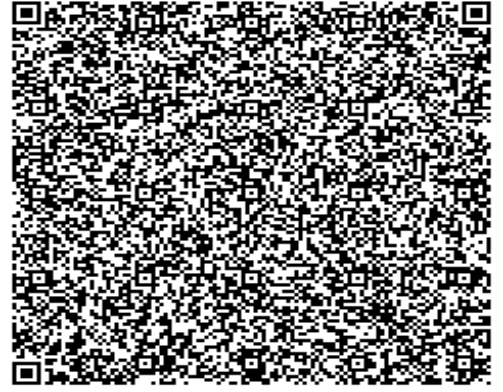
Invoice No. MKT/24-25/3968

Dated 04/11/2024

IRN No 67d465515f1827d55188430891f5acb6f7d0e14a7f7ffa7b10838bfa87
87e757

ACK No 172416150712630

Date : 04/11/2024



Buyer

SHREE KRISHNA AGENCIES - DAUSA

KHANDELWAL INDUSTRIES, SUNDARSAD

MARG, New Mandi Road, Common

Service Centre, DAUSA, Dausa,

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMDPK6810D2ZC

PAN No. AMDPK6810D

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI-08AAOFB1501B1Z3

Vehicle No

Delivery Station : DAUSA

Eway Bill No. 721474310681

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SP	08013210	7.00	140.00	800.00	761.90	5	106,666.00
		Total	7	140		Total		106,666.00

Other Charges

Tin MAJDURI LABERCH

140.00 140.00

Other Charges

279.70

CGST TAX

2,673.65

SGST TAX

2,673.65

Net Amount**112,293.00**

Amount In Words Rupees One Lakh Twelve Thousand Two Hundred Ninety Three 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%	106,946.00	2,673.65	2,673.65

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