

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/24-25/4678

Dated 06/12/2024

IRN No f9c5db209bb69c96d0041f41657ca2a8025147b01824ddcfa764dd6396c1ad3a

ACK No 172416378631962

Date : 06/12/2024



Buyer

TEJMAL PREMCHAND -BUNDI

CHOMUKHA BAZAR, CHOMUKHA BAZAR,

BUNDI, Bundi, Rajasthan, 323001

BUNDI

Pin : 323001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08APYPM7042K1Z3

PAN No. APYPM7042K

Delivery Address :

Pymt Mode: CREDIT

Transporter PANKAJ. 08AGPPK4795D1ZY

Vehicle No

Delivery Station : BUNDI

Eway Bill No. 701482911157

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SS	08013210	5.00	100.00	820.00	780.95	5	78,095.00
		Total	5	100		Total		78,095.00

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

Other Charges

200.24

CGST TAX

1,957.38

SGST TAX

1,957.38

Net Amount**82,210.00**

Amount In Words Rupees Eighty Two Thousand Two Hundred Ten Only.

Our Bankers :**IDFC FIRST BANK :10012792805****IFSC CODE : IDFB0040101****BRANCH: NAMAN CHAMBERS,MUMBAI**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	78,295.00	1,957.38	1,957.38

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