

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/24-25/3024

Dated 19/09/2024

IRN No 647d62b52274ae876ceb178d261e798db77a641a1f145531fb40ec6266a74485

ACK No 172415827534177

Date : 19/09/2024



Buyer

MADHAV ENTERPRISES-MANOHARTAHANA01, NEAR JAIN MANDIR,
MANOHARTHANA, Jhalawar, Rajasthan,
326037

MANOHARTAHANA

Pin : 326037

State : Rajasthan

Code : 08

Phone :

GSTIN : 08APXPS4650J1Z0

PAN No. APXPS4650J

Delivery Address :

Pymt Mode: CREDIT

Transporter RD-1JAI
KOTACOR08ABUPJ0159N1Z1

Vehicle No

Delivery Station : MANOHAR THANA

Eway Bill No. 771459705146

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW	08013210	20.00	240.00	825.00	785.71	5	188,570.40
		Total	20	240		Total		188,570.40

Other ChargesMAJDURI LABERCH
400.00

Other Charges 400.08

CGST TAX 4,724.26

SGST TAX 4,724.26

Net Amount 198,419.00

Amount In Words Rupees One Lakh Ninety Eight Thousand Four Hundred Nineteen 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%	188,970.40	4,724.26	4,724.26

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