

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

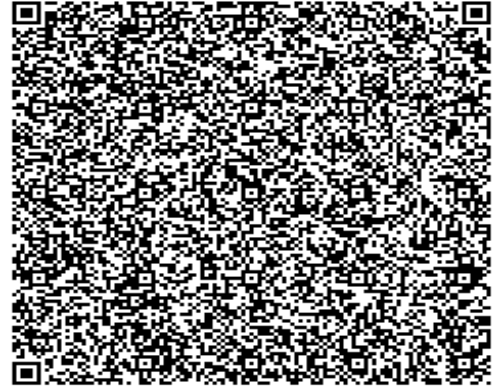
Invoice No. MKT/24-25/3948

Dated 04/11/2024

IRN No f9c0c069b1441a6147815e49ebbaa6b51ba26e010a5e5dd2bb886f54
abca9549

ACK No 172416149194403

Date : 04/11/2024



Buyer

SHIVAM TRADING COMPANY-TARANAGARward no 05, TARANAGAR CHURU,
Rajasthan, 331304

TARANAGAR

Pin : 331304

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BMLPK5537J1ZL

PAN No. BMLPK5537J

Delivery Address :

Pymt Mode: CREDIT

Transporter SUPER HARYANA TRANSPORT

Vehicle No

Delivery Station : TARANAGAR

Eway Bill No. 731474270669

Broker GNB

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS BUTTS	08013210	10.00	200.00	800.00	761.90	5	152,380.00
		Total	10	200		Total		152,380.00

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

Other Charges

400.00

CGST TAX

3,819.50

SGST TAX

3,819.50

Net Amount

160,419.00

Amount In Words Rupees One Lakh Sixty 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%	152,780.00	3,819.50	3,819.50

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