

**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/24-25/2247

Dated 29/07/2024

IRN No b69ec0d9eb11b036facfd421fb68dd1ab80afb32f375415eb86afe59ba842722

ACK No 172415485626364

Date : 29/07/2024



Buyer

**SHRI PAWAN KIRANA GENERAL STORE-RATLAM**30, HAT ROAD, RATLAM, Ratlam,  
Madhya Pradesh, 457001**RATLAM**

Pin : 457001

State : Madhya Pradesh

Code : 23

Phone :

GSTIN : 23AHRPC6285D1ZD

PAN No. AHRPC6285D

Delivery Address :

Pymt Mode: CREDIT

Transporter KAMAL. GOODS  
08AHKPM8571D1Z1

Vehicle No

Delivery Station : RATLAM

Eway Bill No. 731446856567

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	11.00	220.00	765.00	728.57	5	160,285.40
		Total	11	220		Total		160,285.40

**Other Charges**

Tin MAJDURI LABERCH

220.00 220.00

Other Charges

440.33

IGST TAX

8,036.27

Net Amount

168,762.00

Amount In Words Rupees One Lakh Sixty Eight Thousand Seven Hundred Sixty Two Only.

**Our Bankers :****IDFC FIRST BANK :10012792805****IFSC CODE : IDFB0040101****BRANCH:(C-SHEME)JAIPUR**

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	160,725.40	8,036.27

**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