

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

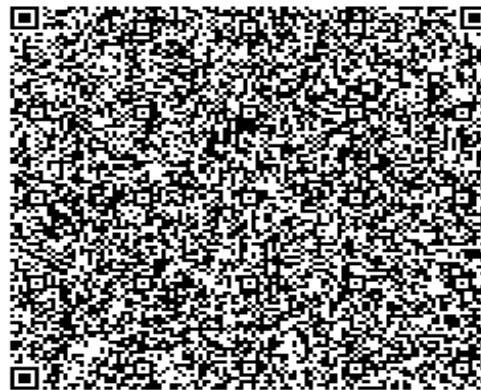
Invoice No. MKT/24-25/1676

Dated 17/06/2024

IRN No 20b1f2c73fb1c7752cf5d0b632a74f6a4cd20d4ada9f52612ee767bb8790e136

ACK No 172415209991598

Date : 17/06/2024



Buyer

DWARKA DASS CHAMAN LAL -BARNALA

B-I-602, SHAHEED BHAGAT SINGH

ROAD, BARNALA, Barnala, Punjab,

148101

BARNALA

Pin : 148101

State : Punjab

Code : 03

Phone :

GSTIN : 03AATPK3317K2ZK

PAN No. AATPK3317K

Delivery Address :

Pynt Mode: CREDIT

Transporter Delhi Punjab Goods Carrier Pvt

Vehicle No

Delivery Station : BARNALA

Eway Bill No. 781436303883

Broker AMIT AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS LWP-N	08013210	15.00	300.00	715.00	680.95	5	204,285.00
		Total	15	300		Total		204,285.00

Other Charges

Tin MAJDURI LABERCH

300.00 300.00

Other Charges

599.75

IGST TAX

10,244.25

Net Amount

215,129.00

Amount In Words Rupees Two Lakh Fifteen Thousand One Hundred Twenty Nine 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%	204,885.00	10,244.25

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