

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/24-25/0737

Dated 25/04/2024

IRN No 7a4b3f05b5e48a177dab0eac10781b123531857a46eefb975fc24ea2172eae3f

ACK No 172414860861787

Date : 25/04/2024

Buyer

RAJESH SONS -ABOHAR

KIRANA MERCHANT -OPP SUBZI MANDI

ABOHAR

Pin : 152116

State : Punjab

Code : 03

Phone :

GSTIN : 03AEEPB0293A1ZH

PAN No. AEEPB0293A

Delivery Address :

Pymt Mode: CREDIT

Transporter T.F.C. 08AACCT2834N2ZZ

Vehicle No

Delivery Station : ABOHAR

Broker AMIT AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS AA	08013210	8.00	96.00	480.00	457.14	5	43,885.44
		Total	8	96		Total		43,885.44

Other Charges

Tin MAJDURI LABERCH

80.00 120.00

Other Charges

200.29

IGST TAX

2,204.27

Net Amount

46,290.00

Amount In Words Rupees Forty Six Thousand Two Hundred Ninety 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%	44,085.44	2,204.27

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