

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

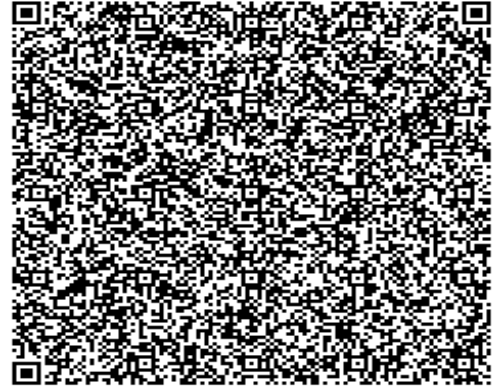
Invoice No. MKT/24-25/2317

Dated 03/08/2024

IRN No 52aef70754f050032e9e00bc6faa801c4daa3576199c154fa6bae7b5d3507e98

ACK No 172415524179853

Date : 03/08/2024



Buyer

A.S.ENTERPRISES-JAIPUR

Ground Floor, Shop No. C-41,

Rajdhani Krishi Upaj Mandi,

Kukarkhera, Sikar Road, Jaipur,

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone :

GSTIN : 08EDWPK0222F1ZJ

PAN No. EDWPK0222F

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Eway Bill No. 761448227588

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FW	08013210	100.00	2,000.00	704.28	670.74	5	1,341,480.00
		Total	100	2,000		Total		1,341,480.00

Other Charges

Tin

2000.00

Other Charges

2,000.00

CGST TAX

33,587.00

SGST TAX

33,587.00

Net Amount

1,410,654.00

Amount In Words Rupees Fourteen Lakh Ten Thousand Six Hundred Fifty Four 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%	1,343,480.00	33,587.00	33,587.00

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