

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

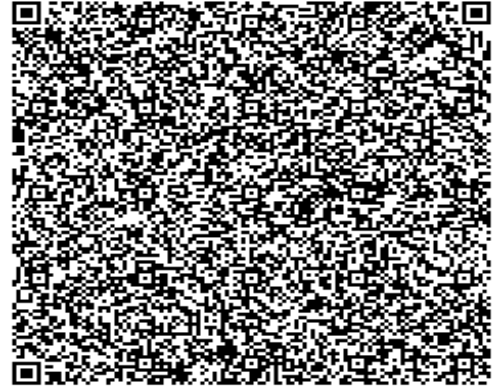
Invoice No. MKT/24-25/3978

Dated 05/11/2024

IRN No 896aeada53805112af1057b5e7c85db97b58c44b94446632b8b4942
050957879

ACK No 172416154480836

Date : 05/11/2024



Buyer

SHIV SHANKAR FLOOR MILL-MANOHARPUR

PURANI SADAK, MOANOHARPUR,

SHAHPURA, Jaipur, Rajasthan,

303103

MANOHARPUR

Pin : 303103

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ATEPK7660H1ZG

PAN No. ATEPK7660H

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJLAXMI 08ACXPY2829E2ZU

Vehicle No

Delivery Station : MANOHARPUR

Eway Bill No. 771474432849

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SS	08013210	15.00	300.00	790.00	752.38	5	225,714.00
		Total	15	300		Total		225,714.00

Other Charges

Tin MAJDURI LABERCH

300.00 300.00

Other Charges 600.30

CGST TAX 5,657.85

SGST TAX 5,657.85

Net Amount 237,630.00

Amount In Words Rupees Two Lakh Thirty Seven Thousand Six Hundred Thirty 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%	226,314.00	5,657.85	5,657.85

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