

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/24-25/4004

Dated 05/11/2024

IRN No 6d1066d3d5aceea35202af0faeefcca85b771f11348ce0ed294c120f0703885b

ACK No 172416158765665

Date : 05/11/2024



Buyer

GIRRAJ PRASAD PRADEEP KUMAR-TUNGA

25, NEAR BUS STAND, MAIN BAZAR,

TOONGA,,BASSI, Jaipur, Rajasthan,

303301

TUNGA

Pin : 303301

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHQPK5006R1ZO

PAN No. AHQPK5006R

Delivery Address :

Pynt Mode: CREDIT

Transporter GANESH 08CLTPK4716M1ZD

Vehicle No

Delivery Station : TUNGA

Eway Bill No. 741474565724

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W450	08013210	25.00	500.00	790.00	752.38	5	376,190.00
		Total	25	500		Total		376,190.00

Other Charges

Tin MAJDURI LABERCH

500.00 500.00

Other Charges 1,000.50

CGST TAX 9,429.75

SGST TAX 9,429.75

Net Amount 396,050.00

Amount In Words Rupees Three Lakh Ninety Six Thousand Fifty 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%	377,190.00	9,429.75	9,429.75

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