

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409

FSSAI Lic.No.: 12222999000055

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ADMPK8381R1ZG

Pan No : ADMPK8381R

Invoice No. MKT/24-25/0227

Dated 08/04/2024

IRN No 5d7ee1add53b4554b41da9c80f8c11c4c9277bdc52fb528f0d93b2ff74fa0e6c

ACK No 172414756864045

Date : 08/04/2024



Buyer

VINAYAK TRADING COMPANY-PANIPECH137, INDRA COLONY, BANIPARK,
Jaipur, Rajasthan, 302016

JAIPUR

Pin : 302016

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AARFV5509L1ZF

PAN No. AARFV5509L

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker Manoj Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS LWP	08013210	25.00	500.00	469.00	446.67	5	223,335.00
		Total	25	500		Total		223,335.00

Other Charges

Tin MAJDURI LABERCH

500.00 500.00

Other Charges 1,000.24

CGST TAX 5,608.38

SGST TAX 5,608.38

Net Amount 235,552.00

Amount In Words Rupees Two Lakh Thirty Five Thousand Five Hundred Fifty Two 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%	224,335.00	5,608.38	5,608.38

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