

**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/24-25/1665

Dated 15/06/2024

IRN No 087eca2aaa31feaa2b3ca61a3350de0d6277e03b7f47752d68bb30499c607095

ACK No 172415204554718

Date : 15/06/2024

Buyer

**KANHIYA LAL KAILASH CHAND-REWARI**KATLA BAZAR, KATLA BAZAR, REWARI,  
Rewari, Haryana, 123401**REWARI**

Pin : 123401

State : Haryana

Code : 06

Phone :

GSTIN : 06BIQPP5954B1ZZ

PAN No. BIQPP5954B

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR

NEEMRANA06ATFPG2405D2ZD

Vehicle No

Delivery Station : REWARI

Eway Bill No. 771436055361

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	29.00	290.00	610.00	580.95	5	168,475.50
		Total	29	290		Total		168,475.50

**Other Charges**

Tin MAJDURI LABERCH

290.00 435.00

Other Charges

725.47

IGST TAX

8,460.03

Net Amount

177,661.00

Amount In Words Rupees One Lakh Seventy Seven Thousand Six Hundred Sixty One 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%	169,200.50	8,460.03

**Remarks:****Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.
- Subject To Jaipur Jurisdiction Only.

**For M.K.TRADERS 2024-25**

Authorised Signatory