

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/24-25/0546

Dated 17/04/2024

IRN No a4b78f4e4dce660fd1c5622379e7dba8b019d63ec6fc9d914ebae7e695387b45

ACK No 172414815765890

Date : 17/04/2024



Buyer

BIHARILAL BHAGRIRATH PRASAD-NEEMKATHANA

ZONE C WARD NO 08, PLOT NO 4B AND

5B, NEAR POST OFFICE, KAPIL MANDI,

NEAR POST OFFICE, NEEM KA THANA,

NEEMKATHANA

Pin : 332713

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPA5458G1ZI

PAN No. ABPPA5458G

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NEEMKATHANA

Broker AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	60.00	600.00	455.00	433.33	5	259,998.00
		Total	60	600		Total		259,998.00

Other Charges

Tin

600.00

Other Charges

600.10

CGST TAX

6,514.95

SGST TAX

6,514.95

Net Amount

273,628.00

Amount In Words Rupees Two Lakh Seventy Three Thousand Six Hundred Twenty Eight 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%	260,598.00	6,514.95	6,514.95

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