

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/24-25/3028

Dated 19/09/2024

IRN No acab284f49fa63d73cf4b0946b441747a6c31d81b903d3a3857cca22
2b70ca23

ACK No 172415827721287

Date : 19/09/2024

Buyer

CHANDRA PRAKASH & COMPANY-ALWARKEDAL GANJ, GHEE WALI GALI, ALWAR,
Alwar, Rajasthan, 301001

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEUPG2802C1ZR

PAN No. AEUPG2802C

Delivery Address :

Pymt Mode: CREDIT

Transporter JYOTI
PRAVIHAN08ANXPS2379E1Z9

Vehicle No

Delivery Station : ALWAR

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS A240	08013210	2.00	40.00	960.00	914.29	5	36,571.60
		Total	2	40		Total		36,571.60

Other ChargesTin MAJDURI LABERCH
40.00 40.00

Other Charges	79.82
CGST TAX	916.29
SGST TAX	916.29
Net Amount	38,484.00

Amount In Words Rupees Thirty Eight Thousand Four Hundred Eighty Four 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%	36,651.60	916.29	916.29

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