

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/24-25/4426

Dated 22/11/2024

IRN No cff212c2b613628031611cc48f84910d65c7c7a1a9ae6988f8b285c72b5a352f

ACK No 172416275859214

Date : 22/11/2024

Buyer

JAI AMBEY TRADERS SINGANA

KATLA MARKET, SINGHANA, BUHANA,

Jhunjhunu, Rajasthan, 333516

SINGHANA

Pin : 333516

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADRP A3210A1ZA

PAN No. ADRPA3210A

Delivery Address :

Pymt Mode: CREDIT

Transporter BANSAL-08AIZPB6906H1ZV

Vehicle No

Delivery Station : SIGANA

Eway Bill No. 721479066846

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW450	08013210	7.00	140.00	745.00	709.52	5	99,332.80
		Total	7	140		Total		99,332.80

Other Charges

Tin MAJDURI LABERCH

140.00 140.00

Other Charges

279.56

CGST TAX

2,490.32

SGST TAX

2,490.32

Net Amount

104,593.00

Amount In Words Rupees One Lakh Four Thousand Five Hundred Ninety Three Only.

Our Bankers :

IDFC FIRST BANK :10012792805

IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS,MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	99,612.80	2,490.32	2,490.32

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