

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/24-25/3257

Dated 28/09/2024

IRN No bacf87ba9d9e45a891ceb97925677d960ffe7486f8ed4db6da065a0d47157742

ACK No 172415892427404

Date : 28/09/2024

Buyer

HARBANS LALVIKAS KUMAR-SHRIGANGANAGAR

74 B OLD DHAN MANDI, FIRST FLOOR,

SRI GANGANAGAR, Sri Ganganagar,

Rajasthan, 335001

SRIGANGANAGAR

Pin : 335001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACSPW9982B1ZO

PAN No. ACSPW9982B

Delivery Address :

Pymt Mode: **CREDIT**Transporter **TFC 08AACCT2834N2ZZ**

Vehicle No

Delivery Station : **SRIGANGANAGAR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP1	08013210	1.00	20.00	850.00	809.52	5	16,190.40
		Total	1	20		Total		16,190.40

Other Charges

Tin MAJDURI LABERCH

20.00 20.00

Other Charges 40.08

CGST TAX 405.76

SGST TAX 405.76

Net Amount 17,042.00Amount In Words **Rupees Seventeen Thousand Forty 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%	16,230.40	405.76	405.76

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