

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

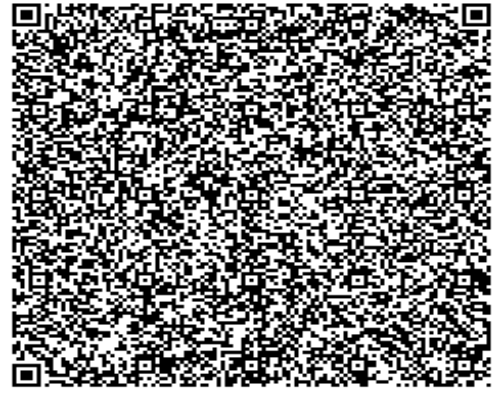
Invoice No. MKT/24-25/4751

Dated 10/12/2024

IRN No 723889cfe23de7b6f4606284b686e6ad4d963a2aed5004c054bbaeb2c03f17ba

ACK No 172416403783699

Date : 10/12/2024



Buyer

MADHU ENTERPRISES - JAIPUR (DNG)

B-3/277, CHITRAKOOT, VAISHALI

NAGAR, Jaipur, Rajasthan, 302021

JAIPUR

Pin : 302021

State : Rajasthan

Code : 08

Phone :

GSTIN : 08APEPK5198N1Z6

PAN No. APEPK5198N

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Eway Bill No. 771483820246

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	24.00	240.00	610.00	580.95	5	139,428.00
		Total	24	240		Total		139,428.00

Other Charges

Tin

240.00

Other Charges

239.60

CGST TAX

3,491.70

SGST TAX

3,491.70

Net Amount**146,651.00**

Amount In Words Rupees One Lakh Forty Six Thousand Six Hundred Fifty One 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%	139,668.00	3,491.70	3,491.70

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