

**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/24-25/2109

Dated 17/07/2024

IRN No 66bc38a444e97c2cc5a131d21707cbf2d40e7181c62cd150282df941eb8b10c8

ACK No 172415411188429

Date : 17/07/2024

Buyer

**RAJESH SONS -ABOHAR**

KIRANA MERCHANT -OPP SUBZI MANDI

ABOHAR

Pin : 152116

State : Punjab

Code : 03

Phone :

GSTIN : 03AEEPB0293A1ZH

PAN No. AEEPB0293A

Delivery Address :

Pymt Mode: CREDIT

Transporter T.F.C. 08AACCT2834N2ZZ

Vehicle No

Delivery Station : ABOHAR

Eway Bill No. 731443835163

Broker AMIT AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS AA	08013210	20.00	240.00	625.00	595.24	5	142,857.60
		Total	20	240		Total		142,857.60

**Other Charges**

MAJDURI LABERCH

400.00

Other Charges

399.52

IGST TAX

7,162.88

Net Amount

150,420.00

Amount In Words Rupees One Lakh Fifty Thousand Four Hundred Twenty Only.

**Our Bankers :**

IDFC FIRST BANK :10012792805

IFSC CODE : IDFB0040101

BRANCH:(C-SHEME)JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	143,257.60	7,162.88

**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