

**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/24-25/1690

Dated 18/06/2024

IRN No a51191405a3645628a2d04032fee295bdcdb1b321219381bd17754ca244513bc7

ACK No 172415214068061

Date : 18/06/2024



Buyer

**RAMESH KUMAR RAHUL KUMAR**

SHOP NO. 2, GANESH MARKET, CYCLE

BAZAAR, FAJILKA, Fazilka, Punjab,

152123

FAJILKA

Pin : 152123

State : Punjab

Code : 03

Phone :

GSTIN : 03DGIPK0059Q1Z4

PAN No. DGIPK0059Q

Delivery Address :

Pymt Mode: CREDIT

Transporter Delhi Punjab Goods Carrier Pvt

Vehicle No

Delivery Station : FAJILKA

Eway Bill No. 711436463061

Broker AMIT AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS BUTTS	08013210	27.00	540.00	680.00	647.62	5	349,714.80
		Total	27	540		Total		349,714.80

**Other Charges**

Tin MAJDURI LABERCH

540.00 540.00

Other Charges

1,080.46

IGST TAX

17,539.74

Net Amount

368,335.00

Amount In Words Rupees Three Lakh Sixty Eight Thousand Three Hundred Thirty Five 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%	350,794.80	17,539.74

**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