

**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

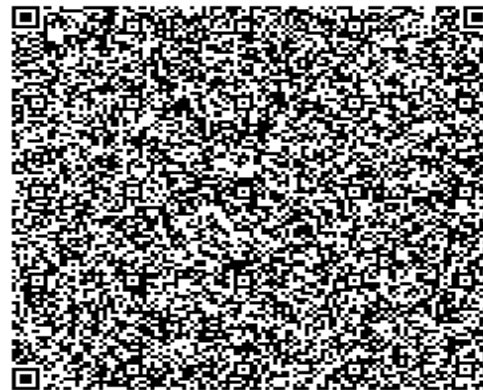
Invoice No. MKT/24-25/1271

Dated 28/05/2024

IRN No ae64c0124427e7553eff16fc0136ab7340e96decad48867a1cc913c163426a2a

ACK No 172415073471107

Date : 28/05/2024



Buyer

**Mahadev Enterprises-jawra**

HANUMAN GALI, JAORA, Ratlam,

Madhya Pradesh, 457226

JAWRA

Pin : 457226

State : Madhya Pradesh

Code : 23

Phone :

GSTIN : 23CJNPS4343G1Z1

PAN No. CJNPS4343G

Delivery Address :

Pymt Mode: CREDIT

Transporter KAMAL. GOODS  
08AHKPM8571D1Z1

Vehicle No

Delivery Station : JAWRA

Eway Bill No. 721431368582

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW1	08013210	7.00	140.00	615.00	585.71	5	81,999.40
		Total	7	140		Total		81,999.40

**Other Charges**

Tin MAJDURI LABERCH

140.00 140.00

Other Charges

279.63

IGST TAX

4,113.97

Net Amount

86,393.00

Amount In Words Rupees Eighty Six Thousand Three Hundred Ninety Three 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%	82,279.40	4,113.97

**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