

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.: 12225999000012

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ADMPK8381R1ZG

Pan No : ADMPK8381R

Invoice No. MKT/24-25/6935

Dated 05/03/2025

IRN No ad5962889c371ee13106dca5a9aaf05e76015bf8e4e4a452fd4b9f6d3b94c7d0

ACK No 172516982299667

Date : 05/03/2025

Buyer

KANHIYA LAL KAILASH CHAND-REWARI

KATLA BAZAR, KATLA BAZAR, REWARI,

Rewari, Haryana, 123401

REWARI

Pin : 123401

State : Haryana

Code : 06

Phone :

GSTIN : 06BIQPP5954B1ZZ

PAN No. BIQPP5954B

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR

NEEMRANA06ATFPG2405D2ZD

Vehicle No

Delivery Station : REWARI

Eway Bill No. 721507527471

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS S240	08013210	7.00	140.00	835.00	795.24	5	111,333.60
		Total	7	140		Total		111,333.60

Other Charges

Tin MAJDURI LABERCH

140.00 140.00

Other Charges

279.72

IGST TAX

5,580.68

Net Amount**117,194.00**


Amount In Words Rupees One Lakh Seventeen Thousand One Hundred Ninety Four Only.

Our Bankers :**IDFC FIRST BANK :10012792805****IFSC CODE : IDFB0040101****BRANCH: NAMAN CHAMBERS,MUMBAI**

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	111,613.60	5,580.68

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