

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/24-25/6945

Dated 06/03/2025

IRN No 78db269b36760ffdf5820b6ef64c3ecd32ec8147f211f6b08e38d8d217cc57db

ACK No 172516988072716

Date : 06/03/2025

Buyer

VISHNU ENTERPRISES-DNG (JAIPUR)B-13, JALUPURA, NEW ANAJ MANDI,
Jaipur, Rajasthan, 302001

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BQKPA7053G1ZW

PAN No. BQKPA7053G

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker LOHAIYA TRADERS

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	14.00	280.00	172.40	164.19	5	45,973.20
		Total	14	280		Total		45,973.20

Other Charges

Tin MAJDURI LABERCH

280.00 280.00

Other Charges 560.14

CGST TAX 1,163.33

SGST TAX 1,163.33

Net Amount 48,860.00


Amount In Words Rupees Forty Eight Thousand Eight Hundred Sixty 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%	46,533.20	1,163.33	1,163.33

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