

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/24-25/6779

Dated 27/02/2025

IRN No 181851ad31d85890e0bfdde94020643f8392baf489c5fbeat8db08b956bfc2ec

ACK No 172516933299252

Date : 27/02/2025

Buyer

MANISH ENTERPRISES - SHAMGARH

ADA BAZAAR, Sharma Dental Clinic,

MAIN ROAD SHAMGARH, Shamgarh,

Mandsaur, Madhya Pradesh, 458883

SHYAMGARH

Pin : 458883

State : Madhya Pradesh

Code : 23

Phone :

GSTIN : 23BEGPK5877J1Z4

PAN No. BEGPK5877J

Delivery Address :

Pymt Mode: CREDIT

Transporter KAMAL. GOODS
08AHKPM8571D1Z1

Vehicle No

Delivery Station : SHYAMGARH

Eway Bill No. 701505674463

Broker PRADEEP JI KHANDLWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW360	08013210	10.00	100.00	750.00	714.29	5	71,429.00
		Total	10	100		Total		71,429.00

Other Charges

Tin MAJDURI LABERCH

100.00 150.00

Other Charges 250.05

IGST TAX 3,583.95

Net Amount 75,263.00

Amount In Words Rupees Seventy Five Thousand Two Hundred Sixty Three 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%	71,679.00	3,583.95

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