

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/24-25/6191

Dated 03/02/2025

IRN No 46784c3b6faad09a41143f999eb168c2abe331b612ced4bf34ffe3c56
adf7a07

ACK No 172516767401690

Date : 03/02/2025

Buyer

JAISHREE RAM TRADERS - JAIPUR

BORDI KE KUWE KA RASTAHOUSE

NO.74GROUND FLOORJAIPUR, NEAR

DEENA NATH KA RASTA, GANGAURI

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08APSPG3291C1ZT

PAN No. APSPG3291C

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **LOCAL**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|-----------------------|----------|------|--------|----------|--------|----------|-----------|
| 1 | CASHEW KERNELS SK1 | 08013210 | 3.00 | 60.00 | 675.00 | 642.86 | 5 | 38,571.60 |
| | | Total | 3 | 60 | | Total | | 38,571.60 |

Other Charges

Tin MAJDURI LABERCH

60.00 60.00

Other Charges 119.82

CGST TAX 967.29

SGST TAX 967.29

Net Amount 40,626.00Amount In Words **Rupees Forty Thousand Six Hundred Twenty Six 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% | 38,691.60 | 967.29 | 967.29 |

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