

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/24-25/6242

Dated 05/02/2025

IRN No 69fa139a72827ad1532a64326ed1f3069cee003ff6c646f96e868cb64587e3ec

ACK No 172516781802497

Date : 05/02/2025

Buyer

J K ENTERPRISES BHILWARA1, bazar no.2, SINGHIV BHAWANAN,
Bhilwara, Rajasthan, 311001**BHILWARA**

Pin : 311001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEXPJ1016Q1ZW

PAN No. AEXPJ1016Q

Delivery Address :

Pymt Mode: **CREDIT**Transporter **RAMESH 08AFBPB5676F1ZL**

Vehicle No

Delivery Station : **BHILWARA**Eway Bill No. **741499262123**Broker **LOCAL**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|------------------------|----------|------|--------|----------|--------|----------|-----------|
| 1 | CASHEW KERNELS W400 | 08013210 | 5.00 | 100.00 | 760.00 | 723.81 | 5 | 72,381.00 |
| | | Total | 5 | 100 | | Total | | 72,381.00 |

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

Other Charges 199.94

CGST TAX 1,814.53

SGST TAX 1,814.53

Net Amount 76,210.00Amount In Words **Rupees Seventy Six Thousand Two Hundred Ten 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% | 72,581.00 | 1,814.53 | 1,814.53 |

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