

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/24-25/6757

Dated 27/02/2025

IRN No cccc06345ed7d2adb71b9551f5e870e0c7eae6d27c3a0e9a0946555a709749f2

ACK No 172516929523949

Date : 27/02/2025

Buyer

ALI HUSAIN MULLA ABDE ALI - BHAWANIMANDI**1, STATION ROAD, BHAWANIMANDI,
Jhalawar, Rajasthan, 326502****BHAWANIMANDI**

Pin : 326502

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABEPM3820D1Z1

PAN No. ABEPM3820D

Delivery Address :

Pymt Mode: **CREDIT**Transporter **ADARSH JAIPUR JHALAWAR**

Vehicle No

Delivery Station : **BHAWANI MANDI**Broker **RAJESH JI CHAPARWAL**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|-------------------------|----------|------|--------|----------|--------|----------|-----------|
| 1 | CASHEW KERNELS SW240 | 08013210 | 4.00 | 40.00 | 820.00 | 780.95 | 5 | 31,238.00 |
| | | Total | 4 | 40 | | Total | | 31,238.00 |

Other Charges

Tin MAJDURI LABERCH

40.00 60.00

Other Charges 100.10

CGST TAX 783.45


SGST TAX 783.45

Net Amount 32,905.00Amount In Words **Rupees Thirty Two Thousand Nine Hundred Five 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% | 31,338.00 | 783.45 | 783.45 |

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