

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/24-25/6683

Dated 25/02/2025

IRN No 9476c61d55136866b2904304d51669467453e99562856f833ad9ddb1f3b843d9

ACK No 172516915303223

Date : 25/02/2025

Buyer

GOPAL TRADERS -BEGU

KATLA NAMI CHAUK, BEGUN,

Chittorgarh, Rajasthan, 312023

BEGUN

Pin : 312023

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPJ0045A1Z4

PAN No. ABPPJ0045A

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIV

SHAKTI08ABMPJ9384P1ZK

Vehicle No

Delivery Station : BEGU

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW2 VITTAL BALAJI	08013210	5.00	50.00	720.00	685.71	5	34,285.50
		Total	5	50		Total		34,285.50

Other Charges

Tin MAJDURI LABERCH

50.00 75.00

Other Charges 124.98

CGST TAX 860.26

SGST TAX 860.26

Net Amount 36,131.00

Amount In Words Rupees Thirty Six Thousand One Hundred Thirty One 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%	34,410.50	860.26	860.26

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