

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/24-25/6689

Dated 25/02/2025

IRN No 7fc07861fa89753fdd7bc7e10bdefad914b00e3cca76e5732f9a3e320a3b0db8

ACK No 172516916369527

Date : 25/02/2025

Buyer

DWARIKA PRASAD DINESH CHAND - BAYANA

OLD SABJI MANDI, BAYANA,

Bharatpur, Rajasthan, 321401

BAYANA

Pin : 321401

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEGPC6566H1ZE

PAN No. AEGPC6566H

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI-08AAOFB1501B1Z3

Vehicle No

Delivery Station : BAYANA

Eway Bill No. 781504950074

Broker SHARWAN KUMAR RAM BABU (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS LWP	08013210	5.00	100.00	735.00	700.00	5	70,000.00
		Total	5	100		Total		70,000.00

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

Other Charges 200.00

CGST TAX 1,755.00

SGST TAX 1,755.00

Net Amount 73,710.00

Amount In Words Rupees Seventy Three Thousand Seven 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%	70,200.00	1,755.00	1,755.00

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