

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/24-25/6712

Dated 25/02/2025

IRN No b899460ae34e110ad3b1627eeb90a6466e410a2ef81f675ffedba05231e863f1

ACK No 172516918963220

Date : 25/02/2025

Buyer

KASHI RAM MAHENDER KUMAR

KIRYANA MERCHANTS, SARDARSHAHAR

ROAD, RAWATSAR, Hanumangarh,

Rajasthan, 335524

RAWATSAR

Pin : 335524

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADBPK0461D1Z3

PAN No. ADBPK0461D

Delivery Address :

Pymt Mode: CREDIT

Transporter JAGDAMBA M C
08AGPPM2282B2ZD

Vehicle No

Delivery Station : RAWATSAR

Eway Bill No. 721505057040

Broker BALAJI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SP	08013210	5.00	100.00	730.00	695.24	5	69,524.00
		Total	5	100		Total		69,524.00

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

Other Charges 199.80

CGST TAX 1,743.10

SGST TAX 1,743.10

Net Amount 73,210.00

Amount In Words Rupees Seventy Three 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%	69,724.00	1,743.10	1,743.10

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