

**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/24-25/6786

Dated 27/02/2025

IRN No 1ad883c367f324b3295f8b42fd8883462d2106ea9bc8b0dc36caf49a450bf91b

ACK No 172516934410287

Date : 27/02/2025

Buyer

**LATHI ENTERPRISES-BUNDI**SADAR BAZAR BUNDI, Bundi,  
Rajasthan, 323001

BUNDI

Pin : 323001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACGPL4469C1ZL

PAN No. ACGPL4469C

Delivery Address :

Pymt Mode: CREDIT

Transporter PANKAJ. 08AAMCP7780M1ZH

Vehicle No

Delivery Station : BUNDI

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	5.00	50.00	870.00	828.57	5	41,428.50
		Total	5	50		Total		41,428.50

**Other Charges**

Tin MAJDURI LABERCH

50.00 75.00

Other Charges 124.82

CGST TAX 1,038.84

SGST TAX 1,038.84

**Net Amount 43,631.00**

Amount In Words Rupees Forty Three Thousand Six 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%	41,553.50	1,038.84	1,038.84

**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