

**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/24-25/6227

Dated 05/02/2025

IRN No 1d3415e63b7984d93d523fadad6206a9238ddee5197b256b0789feb0223cfe83

ACK No 172516780336128

Date : 05/02/2025

Buyer

**GIRRAJ PRASAD PRADEEP KUMAR-TUNGA**

25, NEAR BUS STAND, MAIN BAZAR,

TOONGA,,BASSI, Jaipur, Rajasthan,

303301

TUNGA

Pin : 303301

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHQPK5006R1ZO

PAN No. AHQPK5006R

Delivery Address :

Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No 9234

Delivery Station : TUNGA

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SS	08013210	1.00	20.00	805.00	766.67	5	15,333.40
		Total	1	20		Total		15,333.40

**Other Charges**

Tin

20.00

Other Charges 19.92

CGST TAX 383.84

SGST TAX 383.84

**Net Amount 16,121.00**

Amount In Words Rupees Sixteen Thousand One Hundred Twenty 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%	15,353.40	383.84	383.84

**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