

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/24-25/6773

Dated 27/02/2025

IRN No 1679edf0adc67adf49ea7fce73f486d5dbd923cd58a0ea9ae6471b561af822c8

ACK No 172516932513632

Date : 27/02/2025

Buyer

TEJMAL PREMCHAND -BUNDI

CHOMUKHA BAZAR, CHOMUKHA BAZAR,

BUNDI, Bundi, Rajasthan, 323001

BUNDI

Pin : 323001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08APYPM7042K1Z3

PAN No. APYPM7042K

Delivery Address :

Pymt Mode: CREDIT

Transporter PANKAJ. 08AAMCP7780M1ZH

Vehicle No

Delivery Station : BUNDI

Eway Bill No. 781505642703

Broker SAHIL GUPTA

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|----------|------------|
| 1 | CASHEW KERNELS JK | 08013210 | 8.00 | 160.00 | 811.00 | 772.38 | 5 | 123,580.80 |
| | | Total | 8 | 160 | | Total | | 123,580.80 |

Other Charges

Tin MAJDURI LABERCH

160.00 160.00

Other Charges 320.16

CGST TAX 3,097.52

SGST TAX 3,097.52

Net Amount 130,096.00

Amount In Words Rupees One Lakh Thirty Thousand Ninety Six 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% | 123,900.80 | 3,097.52 | 3,097.52 |

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