

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/24-25/6125

Dated 31/01/2025

IRN No 346db92c5d25c8d3390a3802700330a380920866b0dbf4618b07ddc8c1fa1573

ACK No 172516746958087

Date : 31/01/2025

Buyer

SITARAM BHAGWAN SAHAY-TUNGA

Main Market, V AND P - Toonga,,

Tehsil - Bassi,, Jaipur,

Rajasthan, 303302

TUNGA

Pin : 303302

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIPT0640E1ZS

PAN No. ABIPT0640E

Delivery Address :

Pymt Mode: CREDIT

Transporter GANESH 08CLTPK4716M1ZD

Vehicle No

Delivery Station : TUNGA

Broker Sitaram Khndelwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W450	08013210	2.00	40.00	770.00	733.33	5	29,333.20
		Total	2	40		Total		29,333.20

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

Other Charges 80.14

CGST TAX 735.33

SGST TAX 735.33

Net Amount 30,884.00

Amount In Words Rupees Thirty Thousand Eight Hundred Eighty Four 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%	29,413.20	735.33	735.33

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