## TAX INVOICE

## **M.K.TRADERS 2024-25**

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409

FSSAI Lic.No.: 12225999000012

State: Rajasthan State Code: 08

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

IRN No 8434fe8940686a1df1ba09ff04e169bdf1b1d188ec85c51ad0cdb8728

7381892

ACK No 172516715691328 Date: 27/01/2025

Buyer

## MAHENDRA TRADING COMPANY

1/2 228,NEAR KOTWALI CHABUTRA, SADAR BAZAR, DEOGARH, Rajsamand,

Rajasthan, 313331

DEVGARH Pin: 313331 State: Rajasthan Code: 08

Phone:

GSTIN: 08AXZPP0833E1Z3 PAN No. AXZPP0833E

Invoice No. Dated

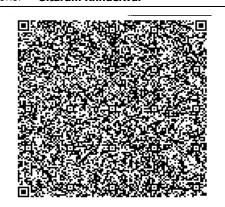
MKT/24-25/6005 27/01/2025

Pymt Mode: CREDIT

Transporter KAMAL. GOODS 08AHKPM8571D:

Vehicle No

Delivery Station: DEVGARH
Eway Bill No. 741496631777
Broker Sitaram Khndelwal



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS SW240	08013210	5.00	100.00	766.67	5.00	76,667.00
Othor	Chargos	Total	5	100 Other Cha	Total		76,667.00 199.64
Other Charges							1 001 00

Tin MAJDURI LABERCH

100.00 100.00

 Other Charges
 199.64

 CGST TAX
 1,921.68

 SGST TAX
 1,921.68

 Net Amount
 80,710.00

Amount In Words Rupees Eighty Thousand Seven 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%	76,867.00	1,921.68	1,921.68

## **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**