

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/24-25/6882

Dated 03/03/2025

IRN No 5b87aceec67eb9ea44480dc5a20108ac1be4f26e70d6f0c94be24049
91aab8cb

ACK No 172516965974257

Date : 03/03/2025

Buyer

KHOTARI DRYFRUITS-BUNDIKOTA ROAD, Bundi, Rajasthan,
323001**BUNDI**

Pin : 323001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AQTPK5484D1ZD

PAN No. AQTPK5484D

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	2.00	40.00	900.00	857.14	5	34,285.60
		Total	2	40		Total		34,285.60

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

Other Charges 80.12

CGST TAX 859.14

SGST TAX 859.14

Net Amount 36,084.00Amount In Words **Rupees Thirty Six Thousand 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%	34,365.60	859.14	859.14

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