Dated

27/01/2025

TAX INVOICE

Invoice No.

Vehicle No

MKT/24-25/5997

Pymt Mode: CREDIT

Eway Bill No. 701496615670

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 c38865c3cb65352576d3ca881eca09e445b1e016bec9308d4b78c91

305405976

ACK No 172516715292260 Date: 27/01/2025

Buyer

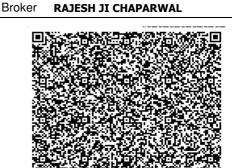
SAFIEE TRADERS - BHAWANIMANDI

1st, Ward No. 14, STATION SE SCHOOL JANE WALE ROAD PAR, BHAWANIMANDI, PACHAPHAR, Jhalawar,

BHAWANIMANDI Pin: 326502 State: Rajasthan Code: 08

Phone:

GSTIN: 08AITPA4379D1Z3 PAN No. AITPA4379D



Transporter ADARSH JAIPUR JHALAWAR

Delivery Station: BHAWANI MANDI

	!	,		Other Charges			100 64
		Total	5	100	Total	•	70,667.00
1	CASHEW KERNELS SW450	08013210	5.00	100.00	706.67	5.00	70,667.00
	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
SNo.	Description Of Coods	LICN Code	Otv	\\/aiabt	D-4	GST	Amount

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

 Other Charges
 199.64

 CGST TAX
 1,771.68

 SGST TAX
 1,771.68

Net Amount 74,410.00

Amount In Words Rupees Seventy Four Thousand Four 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%	70,867.00	1,771.68	1,771.68

Remarks: 742-735

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