

## TAX INVOICE

Original

## M.K.TRADERS 2024-25

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

Phone: 9799232409

FSSAI Lic.No.: 12222999000055

State : Rajasthan

State Code : 08

GSTIN : 08ADMPK8381R1ZG

Pan No : ADMPK8381R

Invoice No.

Dated

MKT/24-25/5309

01/01/2025

Pymt Mode: CREDIT

Transporter PANKAJ. 08AGPPK4795D1ZY

Vehicle No

Delivery Station : BUNDI

Eway Bill No. 781489654501

Broker RINKU JI KHADELWAL

IRN No bbaebf756686b3913c7a7530b0744710bcf810a404aeb9954f400dc41a57c28d

ACK No 172516545540850

Date : 01/01/2025

Buyer

TEJMAL PREMCHAND -BUNDI

CHOMUKHA BAZAR, CHOMUKHA BAZAR,

BUNDI, Bundi, Rajasthan, 323001

BUNDI

Pin : 323001

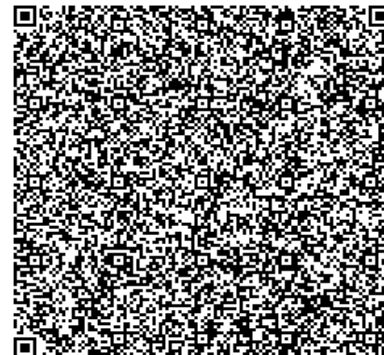
State : Rajasthan

Code : 08

Phone :

GSTIN : 08APYPM7042K1Z3

PAN No. APYPM7042K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	3.00	60.00	771.43	5.00	46,285.80
2	CASHEW KERNELS DW1	08013210	3.00	60.00	742.86	5.00	44,571.60
		Total	6	120	Total	90,857.40	

## Other Charges

Tin MAJDURI LABERCH

120.00 120.00

Other Charges

239.72

CGST TAX

2,277.44

SGST TAX

2,277.44

Net Amount

95,652.00

Amount In Words Rupees Ninety Five Thousand Six Hundred Fifty Two 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%	91,097.40	2,277.44	2,277.44

## 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