

**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/24-25/6481

Dated 15/02/2025

IRN No ed9ebabbcccef27925e1a9039a08bf704c30c992a42f344c6bca86d06  
4887d87

ACK No 172516856254941

Date : 15/02/2025

Buyer

**AGARWAL TRADERS -BANDIKUI**

WARD NO. 19, SINGHAL MOHALLA,

BADIYAL ROAD, BANDIKUI, Dausa,

Rajasthan, 303313

BANDIKUI

Pin : 303313

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABRPA9949E2Z7

PAN No. ABRPA9949E

Delivery Address :

Pymt Mode: CREDIT

Transporter BAYANABHARATPUR08AAKFB46  
66R1ZM

Vehicle No

Delivery Station : BANDIKUI

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS 320	08013210	1.00	20.00	840.00	800.00	5	16,000.00
		Total	1	20		Total		16,000.00

**Other Charges**

Tin MAJDURI LABERCH

20.00 20.00

Other Charges 40.00

CGST TAX 401.00

SGST TAX 401.00

**Net Amount 16,842.00**


Amount In Words Rupees Sixteen Thousand Eight Hundred Forty 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%	16,040.00	401.00	401.00

**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