

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/24-25/6428

Dated 14/02/2025

IRN No 2c201538aae8498ca9258015b4826726e85c0a5258a663a21cd953912b6540d0

ACK No 172516847359378

Date : 14/02/2025

Buyer

MATESHWARI TRADING COMPANY - ALWARBHATIYARON KI GALI, Alwar,
Rajasthan, 301001

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACRPK6966A1Z9

PAN No. ACRPK6966A

Delivery Address :

Pymt Mode: CREDIT

Transporter JYOTI

PRAVIHAN08ANXPS2379E1Z9

Vehicle No

Delivery Station : ALWAR

Broker ABHISHEK JI RINKU JI

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|------------------------|----------|------|--------|----------|--------|----------|-----------|
| 1 | CASHEW KERNELS W240 | 08013210 | 2.00 | 40.00 | 920.00 | 876.19 | 5 | 35,047.60 |
| | | Total | 2 | 40 | | Total | | 35,047.60 |

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

Other Charges

80.02

CGST TAX

878.19

SGST TAX

878.19

Net Amount

36,884.00


Amount In Words Rupees Thirty Six Thousand Eight Hundred 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% | 35,127.60 | 878.19 | 878.19 |

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