

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/24-25/6246

Dated 05/02/2025

IRN No bedbdde747caf3802073b172c4afee02b3ad214ad6fe1b6405f41df2b
cbfb4c1

ACK No 172516781897079

Date : 05/02/2025

Buyer

Mahadev Enterprises-jawra

HANUMAN GALI, JAORA, Ratlam,

Madhya Pradesh, 457226

JAWRA

Pin : 457226

State : Madhya Pradesh

Code : 23

Phone :

GSTIN : 23CJNPS4343G1Z1

PAN No. CJNPS4343G

Delivery Address :

Pymt Mode: CREDIT

Transporter KAMAL. GOODS
08AHKPM8571D1Z1

Vehicle No

Delivery Station : JAWRA

Eway Bill No. 731499265187

Broker PRADEEP JI KHANDLWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	4.00	80.00	810.00	771.43	5	61,714.40
		Total	4	80		Total		61,714.40

Other Charges

Tin MAJDURI LABERCH

80.00 80.00

Other Charges 159.88

IGST TAX 3,093.72

Net Amount 64,968.00


Amount In Words Rupees Sixty Four Thousand Nine Hundred Sixty Eight Only.

Our Bankers :**IDFC FIRST BANK :10012792805****IFSC CODE : IDFB0040101****BRANCH: NAMAN CHAMBERS,MUMBAI**

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	61,874.40	3,093.72

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