

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.: 12225999000012

State : Rajasthan

State Code : 08

GSTIN : 08ADMPK8381R1ZG

Pan No : ADMPK8381R

Invoice No.

Dated

MKT/24-25/6005

27/01/2025

Pymt Mode: CREDIT

Transporter KAMAL. GOODS 08AHKPM8571D:

Vehicle No

Delivery Station : DEVGARH

Broker Sitaram Khndelwal

Buyer

MAHENDRA TRADING COMPANY

1/2 228, NEAR KOTWALI CHABUTRA,

SADAR BAZAR, DEOGARH, Rajsamand,

Rajasthan, 313331

DEVGARH

Pin : 313331

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AXZPP0833E1Z3

PAN No. AXZPP0833E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS SW240	08013210	5.00	100.00	766.67	5.00	76,667.00
		Total	5	100	Total	76,667.00	

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

Other Charges

199.64

CGST TAX

1,921.68

SGST TAX

1,921.68

Net Amount

80,710.00

Amount In Words Rupees Eighty Thousand Seven 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%	76,867.00	1,921.68	1,921.68

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.
- Subject To Jaipur Jurisdiction Only.

For M.K.TRADERS 2024-25

Authorised Signatory