

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/24-25/6771

Dated 27/02/2025

IRN No cdf4a6e57bda42cabd58706a798968112440d91d9b496d901dbd93d4dbec4b0f

ACK No 172516932053398

Date : 27/02/2025

Buyer

SHARVAN KUMAR SANDEEP KUMAR - SINGHANAKATLA MARKET, SINGHANA, Jhunjhunu,
Rajasthan, 333516

SINGHANA,

Pin : 333516

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADRPK5412E1ZK

PAN No. ADRPK5412E

Delivery Address :

Pymt Mode: CREDIT

Transporter BANSAL-08AIZPB6906H1ZV

Vehicle No

Delivery Station : SIGANA

Eway Bill No. 711505624221

Broker GNB

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|-----------------------|----------|-------|--------|----------|--------|----------|------------|
| 1 | CASHEW KERNELS SSW | 08013210 | 15.00 | 150.00 | 725.00 | 690.48 | 5 | 103,572.00 |
| | | Total | 15 | 150 | | Total | | 103,572.00 |

Other Charges

Tin MAJDURI LABERCH

150.00 225.00

Other Charges 374.64

CGST TAX 2,598.68

SGST TAX 2,598.68

Net Amount 109,144.00

Amount In Words Rupees One Lakh Nine Thousand One Hundred Forty 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% | 103,947.00 | 2,598.68 | 2,598.68 |

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