

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/24-25/7058

Dated 17/03/2025

IRN No 3f48fcd6abfc6d0cddc6b1a9ed4973d0d930f768d2ae782ffafdb4e817fa02ce

ACK No 172517053391572

Date : 17/03/2025

Buyer

KANHIYA LAL KAILASH CHAND-REWARI

KATLA BAZAR, KATLA BAZAR, REWARI,

Rewari, Haryana, 123401

REWARI

Pin : 123401

State : Haryana

Code : 06

Phone :

GSTIN : 06BIQPP5954B1ZZ

PAN No. BIQPP5954B

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR

NEEMRANA06ATFPG2405D2ZD

Vehicle No

Delivery Station : REWARI

Eway Bill No. 761510415334

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS S320	08013210	8.00	160.00	780.00	742.86	5	118,857.60
		Total	8	160		Total		118,857.60

Other Charges

Tin MAJDURI LABERCH

160.00 160.00

Other Charges

319.52

IGST TAX

5,958.88

Net Amount

125,136.00

Amount In Words Rupees One Lakh Twenty Five Thousand One Hundred Thirty Six 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%	119,177.60	5,958.88

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