

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.: 12222999000055

State : Rajasthan

State Code : 08

GSTIN : 08ADMPK8381R1ZG

Pan No : ADMPK8381R

Invoice No.

Dated

MKT/24-25/5310

01/01/2025

Pymt Mode: CREDIT

Transporter RAJPUTANA08ANAPC3656M1ZX

Vehicle No

Delivery Station : GUNNA

Eway Bill No. 711489660549

Broker RAJESH JI CHAPARWAL

IRN No 4d2bd7f0642b2aeec41bb4aadc594b53bcf70467e0d74a21623c0feaf59bc314

ACK No 172516545664594

Date : 01/01/2025

Buyer

ASHISH KIRANA MARCHENT - GUNA

H NO. 23, SUDHA SAGAR COLONY,

SHIVAJI NAGAR, GUNA, Madhya

Pradesh, 473001

GUNNA

Pin : 473001

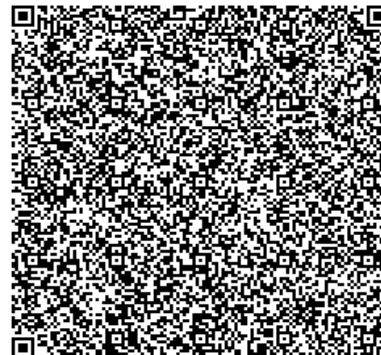
State : Madhya Pradesh

Code : 23

Phone :

GSTIN : 23ANGPJ6791C1Z3

PAN No. ANGPJ6791C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS JH1	08013210	20.00	200.00	785.71	5.00	157,142.00
		Total	20	200	Total	157,142.00	

Other Charges

Tin MAJDURI LABERCH

200.00 300.00

Other Charges

499.90

IGST TAX

7,882.10

Net Amount

165,524.00

Amount In Words Rupees One Lakh Sixty Five Thousand Five Hundred Twenty Four 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%	157,642.00	7,882.10

Remarks: 825-815

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