

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/24-25/7061

Dated 17/03/2025

IRN No 64c2924225568bd535778c67ec13f8a9eb38e9bb4f8d7af705bff27963f3ef04

ACK No 172517054661265

Date : 17/03/2025

Buyer

MAYANK TRADING COMPANY-ANTAWARD NO. 14, ANTA, Baran,
Rajasthan, 325202

ANTA

Pin : 325202

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AITPM9577D1ZH

PAN No. AITPM9577D

Delivery Address :

Pymt Mode: CREDIT

Transporter RD-1JAI
KOTACOR08ABUPJ0159N1Z1

Vehicle No

Delivery Station : ANTA

Eway Bill No. 741510461542

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DS - VELENCY	08013210	7.00	140.00	750.00	714.29	5	100,000.60
		Total	7	140		Total		100,000.60

Other Charges

Tin MAJDURI LABERCH

140.00 140.00

Other Charges 280.36

CGST TAX 2,507.02

SGST TAX 2,507.02

Net Amount 105,295.00

Amount In Words Rupees One Lakh Five Thousand Two Hundred Ninety Five 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%	100,280.60	2,507.02	2,507.02

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