

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/24-25/6071

Dated 29/01/2025

IRN No 0397de1e423cd62587ff819268c39c502614432357273e51fbe097977
744cac6

ACK No 172516730603186

Date : 29/01/2025

Buyer

PREMCHAND AND COMPANY - NIWAI0, PHED OFFICE KE SAMNE, NEWAI,
Tonk, Rajasthan, 304021

NIWAI

Pin : 304021

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPJ5034H1ZR

PAN No. ABHPJ5034H

Delivery Address :

Pymt Mode: CREDIT

Transporter HARISHANKAR08ANNPK4016C2
Z8

Vehicle No

Delivery Station : NIWAI

Eway Bill No. 771497281794

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W450	08013210	10.00	200.00	765.00	728.57	5	145,714.00
		Total	10	200		Total		145,714.00

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

Other Charges 400.30

CGST TAX 3,652.85

SGST TAX 3,652.85

Net Amount 153,420.00

Amount In Words Rupees One Lakh Fifty Three Thousand Four Hundred Twenty 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%	146,114.00	3,652.85	3,652.85

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