

**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/24-25/5308

01/01/2025

Pymt Mode: CREDIT

Transporter PANKAJ. 08AGPPK4795D1ZY

Vehicle No

Delivery Station : BUNDI

Eway Bill No. 711489653721

Broker SAHIL GUPTA

IRN No d1d8f23ae38386e2a18360613803948c9fc6b0f4262b98a77dc61bb68293ef8a

ACK No 172516545520148

Date : 01/01/2025

Buyer

**RADHY ENTERPRISES-BUNDI**

GURU NANAK COLONY, VIKAS NAGAR

ROAD, Bundi, Rajasthan, 323001

BUNDI

Pin : 323001

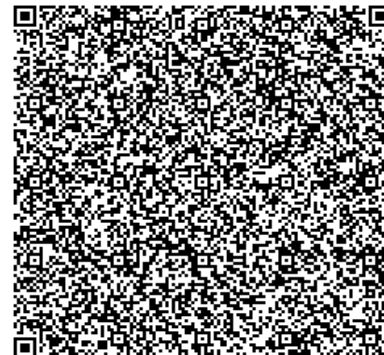
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXUPV1004A1ZL

PAN No. AXUPV1004A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	3.00	60.00	771.43	5.00	46,285.80
2	CASHEW KERNELS DW1	08013210	3.00	60.00	742.86	5.00	44,571.60
		Total	6	120	Total	90,857.40	

**Other Charges**

Tin MAJDURI LABERCH

120.00 120.00

Other Charges

239.72

CGST TAX

2,277.44

SGST TAX

2,277.44

**Net Amount****95,652.00**

Amount In Words Rupees Ninety Five Thousand Six Hundred Fifty Two 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%	91,097.40	2,277.44	2,277.44

**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