

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/24-25/6661

Dated 24/02/2025

IRN No 6d2bf2176ffd571968f765596fee8ac8e3448dbc325bbf0e032233cdf8
acaac0

ACK No 172516909906940

Date : 24/02/2025

Buyer

Madan Lal Rajendra Prasad**0, JAMA MASJID, BHARATPUR,
Bharatpur, Rajasthan, 321001**

Bharatpur

Pin : 321001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKBPK7039G1Z6

PAN No. AKBPK7039G

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KHANDELWAL08ABJPJ9433G2Z
F**

Vehicle No

Delivery Station : **BHARATPUR**Eway Bill No. **741504658077**Broker **PRADEEP JI KHANDELWAL (DL)**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|----------|-----------|
| 1 | CASHEW KERNELS DP | 08013210 | 7.00 | 70.00 | 755.00 | 719.05 | 5 | 50,333.50 |
| | | Total | 7 | 70 | | Total | | 50,333.50 |

Other Charges

Tin MAJDURI LABERCH

70.00 105.00

Other Charges 175.08

CGST TAX 1,262.71

SGST TAX 1,262.71

Net Amount 53,034.00Amount In Words **Rupees Fifty Three Thousand Thirty Four 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% | 50,508.50 | 1,262.71 | 1,262.71 |

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