

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

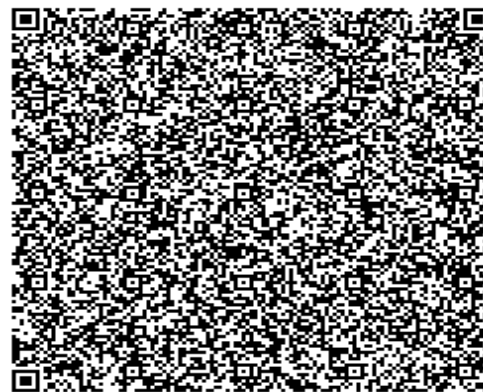
Invoice No. MKT/24-25/5885

Dated 21/01/2025

IRN No 52192e23c566ad052d8b5848ec081b1d2c73b0a7d5f00bafb13d5e12
23503851

ACK No 172516678460081

Date : 21/01/2025



Buyer

BRIJWASI AND COMPANY-SIKANDRABandikui Road, Sikandra, Dausa,
Rajasthan, 303326**SIKANDRA**

Pin : 303326

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BCVPB8979H1ZQ

PAN No. BCVPB8979H

Delivery Address :

Pymt Mode: CREDIT

Transporter **SIKANDRA**
GOLDEN08AHRPG0653P1ZS

Vehicle No

Delivery Station : SIKANDRA

Broker **AMIT KHUTETA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	24.00	765.00	728.57	5	17,485.68
		Total	2	24		Total		17,485.68

Other Charges

MAJDURI LABERCH

40.00

Other Charges 40.04

CGST TAX 438.14

SGST TAX 438.14

Net Amount 18,402.00Amount In Words **Rupees Eighteen Thousand Four Hundred 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%	17,525.68	438.14	438.14

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