

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/24-25/6564

Dated 19/02/2025

IRN No 4b1f7039e83b9677f2fc1165273c7653f6c5cb81f63b04e7529f8dd2f7fcb257

ACK No 172516879214137

Date : 19/02/2025

Buyer

LATHI ENTERPRISES-BUNDISADAR BAZAR BUNDI, Bundi,
Rajasthan, 323001

BUNDI

Pin : 323001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACGPL4469C1ZL

PAN No. ACGPL4469C

Delivery Address :

Pymt Mode: CREDIT

Transporter PANKAJ. 08AGPPK4795D1ZY

Vehicle No

Delivery Station : BUNDI

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS A240	08013210	5.00	50.00	865.00	823.81	5	41,190.50
		Total	5	50		Total		41,190.50

Other Charges

Tin MAJDURI LABERCH

50.00 75.00

Other Charges 124.72

CGST TAX 1,032.89

SGST TAX 1,032.89

Net Amount 43,381.00


Amount In Words Rupees Forty Three Thousand Three Hundred Eighty One 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%	41,315.50	1,032.89	1,032.89

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