

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/24-25/6044

Dated 28/01/2025

IRN No 1e91fdf68031615600853a0b1bf13f19bcc2cdf9a3ac7c8a02e6cad7fa17c94d

ACK No 172516722482737

Date : 28/01/2025

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

Eway Bill No. 711496931272

Broker AMIT KHUTETA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W240	08013210	8.00	96.00	765.00	728.57	5	69,942.72
		Total	8	96		Total		69,942.72

Other Charges

MAJDURI LABERCH

160.00

Other Charges 160.14

CGST TAX 1,752.57

SGST TAX 1,752.57

Net Amount 73,608.00

Amount In Words Rupees Seventy Three Thousand Six Hundred Eight 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%	70,102.72	1,752.57	1,752.57

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