

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/24-25/6027

Dated 28/01/2025

IRN No 6897816638dd08c43579c90d3795f762edf00e60d8c1b1b4c746175572dc281c

ACK No 172516721577764

Date : 28/01/2025

Buyer

KHOTARI DRYFRUITS-BUNDIKOTA ROAD, Bundi, Rajasthan,
323001**BUNDI**

Pin : 323001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AQTPK5484D1ZD

PAN No. AQTPK5484D

Delivery Address :

Pymt Mode: **CREDIT**Transporter **PANKAJ. 08AGPPK4795D1ZY**

Vehicle No

Delivery Station : **BUNDI**Broker **SAHIL GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SS	08013210	5.00	50.00	810.00	771.43	5	38,571.50
		Total	5	50		Total		38,571.50

Other Charges

Tin MAJDURI LABERCH

50.00 75.00

Other Charges 124.68

CGST TAX 967.41

SGST TAX 967.41

Net Amount 40,631.00Amount In Words **Rupees Forty Thousand Six Hundred Thirty 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%	38,696.50	967.41	967.41

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