

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/24-25/5954

Dated 24/01/2025

IRN No 0335fc543bac141069a7a162f58c96943fee1a88a857a5326b91b39514d76cfd

ACK No 172516695236825

Date : 24/01/2025



Buyer

BRIJMOHAN SUKHDEV PRASAD - BARAN

shiv temple near HP petrol pump

melkheri road, College Road,

Priya Hospital, Gandhi Colony,

Baran

Pin : 325205

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADHPK9406E1ZK

PAN No. ADHPK9406E

Delivery Address :

Pymt Mode: CREDIT

Transporter RD-1JAI
KOTACOR08ABUPJ0159N1Z1

Vehicle No

Delivery Station : BARAN

Eway Bill No. 731495745191

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K2	08013210	5.00	100.00	770.00	733.33	5	73,333.00
		Total	5	100		Total		73,333.00

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

Other Charges 200.34

CGST TAX 1,838.33

SGST TAX 1,838.33

Net Amount 77,210.00

Amount In Words Rupees Seventy Seven Thousand Two Hundred Ten 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%	73,533.00	1,838.33	1,838.33

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