

**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.: 12222999000055

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ADMPK8381R1ZG

Pan No : ADMPK8381R

Invoice No. MKT/24-25/4409

Dated 22/11/2024

IRN No

ACK No

Date :

Buyer

**ANAND KIRANA STORE-MAHNOHARTAHANA**01, subhash chowk, manoharthana,  
Jhalawar, Rajasthan, 326037**MANOHARTHANA**

Pin : 326037

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATPR5788B1Z0

PAN No. AATPR5788B

Delivery Address :

Pymt Mode: **CREDIT**Transporter **LAL GOLDEN 08AAHFL5121A1ZU**

Vehicle No

Delivery Station : **NONE**Broker **PRADEEP JI KHANDELWAL (DL)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS KW	08013210	3.00	60.00	665.00	633.33	5	37,999.80
		Total	3	60		Total		37,999.80

**Other Charges**

Tin MAJDURI LABERCH

60.00 60.00

Other Charges 120.20

CGST TAX 953.00

SGST TAX 953.00

**Net Amount 40,026.00**Amount In Words **Rupees Forty Thousand Twenty Six 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%	38,119.80	953.00	953.00

**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