

**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/24-25/4960

Dated 19/12/2024

IRN No 6a72076b53bce447f29871f0b90cd492dc8d87f3a4f7cfe49605e430c6fc9998

ACK No 172416463922900

Date : 19/12/2024

Buyer

**KANDOI KIRANA COMPANY-NOHAR**NOHAR, Hanumangarh, Rajasthan,  
335523

NOHAR

Pin : 335523

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACMPK5648L1ZY

PAN No. ACMPK5648L

Delivery Address :

Pymt Mode: CREDIT

Transporter JAGDAMBA M C  
08AGPPM2282B2ZD

Vehicle No

Delivery Station : NOHAR

Eway Bill No. 731486264423

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JK	08013210	8.00	160.00	775.00	738.10	5	118,096.00
		Total	8	160		Total		118,096.00

**Other Charges**Tin MAJDURI LABERCH  
160.00 160.00

Other Charges 320.20

CGST TAX 2,960.40

SGST TAX 2,960.40

**Net Amount 124,337.00**


Amount In Words Rupees One Lakh Twenty Four Thousand Three Hundred Thirty Seven 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%	118,416.00	2,960.40	2,960.40

**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