

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

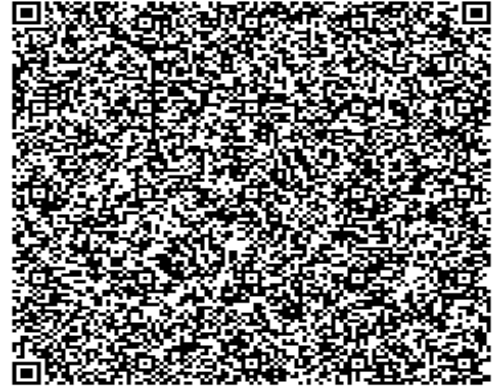
Invoice No. MKT/24-25/2900

Dated 13/09/2024

IRN No c418b1cfaf4da2874ee2855be6b57dcf8ddd4ada604efd31aaacaf58a5366e8a

ACK No 172415791772470

Date : 13/09/2024



Buyer

MAHESH KIRANA -BUNDI

SHOP NO.10, MAHESH KIRANA STORE,

KOTA ROAD, BUNDI, Bundi,

Rajasthan, 323001

BUNDI

Pin : 323001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABCP2199K1ZK

PAN No. ABCPC2199K

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 | 08013210 | 3.00 | 60.00 | 790.00 | 752.38 | 5 | 45,142.80 |
| | | Total | 3 | 60 | | Total | | 45,142.80 |

Other Charges

Tin MAJDURI LABERCH

60.00 60.00

Other Charges 120.06

CGST TAX 1,131.57

SGST TAX 1,131.57

Net Amount 47,526.00Amount In Words **Rupees Forty Seven Thousand Five Hundred Twenty Six Only.****Our Bankers :****IDFC FIRST BANK :10012792805****IFSC CODE : IDFB0040101****BRANCH:(C-SHEME)JAIPUR**

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 45,262.80 | 1,131.57 | 1,131.57 |

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