

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/24-25/3650

Dated 18/10/2024

IRN No 452efc874bae20618889c6952ead1d136d0b5c485b407e48977261f7d4ad2917

ACK No 172416041780881

Date : 18/10/2024

Buyer

MAHAVEER KIRANA STORE-MANGROLE

mangrol, Baran, Rajasthan, 325215

MAGROLE

Pin : 325215

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPJ4215L1ZD

PAN No. ABPPJ4215L

Delivery Address :

Pymt Mode: **CREDIT**Transporter **RD-1JAI**
KOTACOR08ABUPJ0159N1Z1

Vehicle No

Delivery Station : **MANGROLE**Eway Bill No. **721469657957**Broker **SAHIL GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JK	08013210	10.00	100.00	830.00	790.48	5	79,048.00
		Total	10	100		Total		79,048.00

Other Charges

Tin MAJDURI LABERCH

100.00 150.00

Other Charges 250.10

CGST TAX 1,982.45

SGST TAX 1,982.45

Net Amount 83,263.00Amount In Words **Rupees Eighty Three Thousand Two Hundred Sixty Three 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%	79,298.00	1,982.45	1,982.45

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