

**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/24-25/4001

Dated 05/11/2024

IRN No c9e33dd9d4cf4331856292974bcd50a5506668ed9f34ec6df7707402  
32e7a304

ACK No 172416158071371

Date : 05/11/2024

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

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS WW450	08013210	2.00	40.00	790.00	752.38	5	30,095.20
		Total	2	40		Total		30,095.20

**Other Charges**Tin MAJDURI LABERCH  
40.00 40.00

Other Charges 80.04

CGST TAX 754.38

SGST TAX 754.38

**Net Amount 31,684.00**


Amount In Words Rupees Thirty One Thousand Six Hundred Eighty Four 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%	30,175.20	754.38	754.38

**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