

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/24-25/4675

Dated 06/12/2024

IRN No 12ca246a572cb3ca7433a98caa1871cc08cb7e6d613037b52f8059a9b642197a

ACK No 172416378443783

Date : 06/12/2024

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 **BRIJESH-08BAGPS7439Q1ZO**

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	1.00	20.00	745.00	709.52	5	14,190.40
		Total	1	20		Total		14,190.40

Other Charges

Tin MAJDURI LABERCH

20.00 20.00

Other Charges 40.08

CGST TAX 355.76

SGST TAX 355.76

Net Amount 14,942.00Amount In Words **Rupees Fourteen Thousand Nine Hundred Forty Two 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%	14,230.40	355.76	355.76

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