

**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/24-25/1187

Dated 22/05/2024

IRN No 1ce70dff8e63bc68c5a8b8fc87904a2bd822d731aa45284a43797324  
3210c100

ACK No 172415035428398

Date : 22/05/2024

Buyer

**ANAND STORE-BUNDI**KOTA ROAD, KOTA ROAD, BUNDI,  
Bundi, Rajasthan, 323001**BUNDI**

Pin : 323001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABMPJ4185G1ZE

PAN No. ABMPJ4185G

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 SSW	08013210	4.00	80.00	600.00	571.43	5	45,714.40
		Total	4	80		Total		45,714.40

**Other Charges**

Tin MAJDURI LABERCH

80.00 80.00

Other Charges 159.88

CGST TAX 1,146.86

SGST TAX 1,146.86

**Net Amount 48,168.00**

Amount In Words Rupees Forty Eight Thousand One Hundred Sixty Eight 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%	45,874.40	1,146.86	1,146.86

**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