

**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/24-25/2470

Dated 16/08/2024

IRN No 1d6bf40975d08d85387489b2074ceba642435b1fd075a63300aaf876  
0804877

ACK No 172415603727759

Date : 16/08/2024

Buyer

**GIRRAJ PRASAD JAGANLAL - MAHUA**

GIRLS SCHOOL KE PASS, MAIN MARKET,

MAHWA, Dausa, Rajasthan, 321608

MAHUA

Pin : 321608

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHIPG9561H1Z1

PAN No. AHIPG9561H

Delivery Address :

Pymt Mode: CREDIT

Transporter BAYANABHARATPUR08AAKFB46  
66R1ZM

Vehicle No

Delivery Station : MAHUA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS KJK	08013210	3.00	30.00	765.00	728.57	5	21,857.10
		Total	3	30		Total		21,857.10

**Other Charges**

Tin MAJDURI LABERCH

30.00 45.00

Other Charges 75.30

CGST TAX 548.30

SGST TAX 548.30

**Net Amount 23,029.00**

Amount In Words Rupees Twenty Three Thousand Twenty Nine 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%	21,932.10	548.30	548.30

**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