

**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/24-25/4953

Dated 19/12/2024

IRN No bfef01c8e5af6069917ac444011b1e49269a0038a676d20b4200f294945d59cb

ACK No 172416463758040

Date : 19/12/2024

Buyer

**KANDOI KIRANA COMPANY-NOHAR**NOHAR, Hanumangarh, Rajasthan,  
335523

NOHAR

Pin : 335523

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACMPK5648L1ZY

PAN No. ACMPK5648L

Delivery Address :

Pymt Mode: CREDIT

Transporter JAGDAMBA M C  
08AGPPM2282B2ZD

Vehicle No

Delivery Station : NOHAR

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JK	08013210	2.00	40.00	775.00	738.10	5	29,524.00
		Total	2	40		Total		29,524.00

**Other Charges**Tin MAJDURI LABERCH  
40.00 40.00

Other Charges 79.80

CGST TAX 740.10

SGST TAX 740.10

**Net Amount 31,084.00**

Amount In Words Rupees Thirty One Thousand Eighty Four 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%	29,604.00	740.10	740.10

**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