

**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/24-25/4615

Dated 03/12/2024

IRN No

ACK No

Date :

Buyer

**NIKHIL GOYAL -SAMBHAR****SAMBHAR**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **UnRegistered**PAN No. **COMPO**

Delivery Address :

Pynt Mode: **CREDIT**Transporter **NEW GOYAL08ABRPG5548H1Z9**

Vehicle No

Delivery Station : **SAMBHAR**

Broker

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
2	CASHEW KERNELS S240	08013210	1.00	10.00	860.00	819.05	5	8,190.50
		Total	3	50		Total		38,285.70

**Other Charges**

Tin MAJDURI LABERCH

50.00 55.00

Other Charges 104.76

CGST TAX 959.77

SGST TAX 959.77

**Net Amount 40,310.00**Amount In Words **Rupees Forty Thousand Three Hundred Ten 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%	38,390.70	959.77	959.77

**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