

**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/24-25/1304

Dated 30/05/2024

IRN No

ACK No

Date :

Buyer

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

NOHAR

Pin : 335523

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACMPK5648L1ZY

PAN No. ACMPK5648L

Delivery Address :

Pynt Mode: **CREDIT**Transporter **JAGDAMBA M C**  
**08AGPPM2282B2ZD**

Vehicle No

Delivery Station : **NOHAR**Broker **BALAJI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W240	08013210	5.00	60.00	575.00	547.62	5	32,857.20
		Total	5	60		Total		32,857.20

**Other Charges**

Tin MAJDURI LABERCH

100.00 100.00

Other Charges 199.94

CGST TAX 826.43

SGST TAX 826.43

**Net Amount 34,710.00**Amount In Words **Rupees Thirty Four Thousand Seven Hundred Ten 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%	33,057.20	826.43	826.43

**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