

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

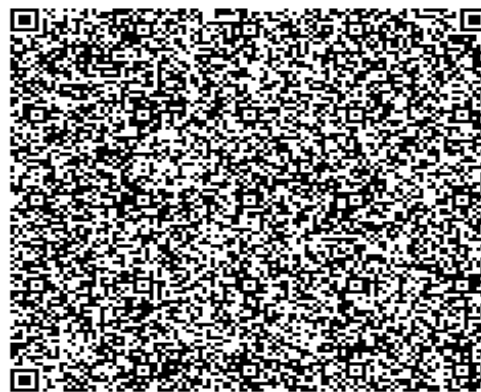
Invoice No. MKT/24-25/3788

Dated 24/10/2024

IRN No f191ee8e7f2dc300cfaab62566ed7ec9825d011acd657ee48f939dc0436726a4

ACK No 172416085825638

Date : 24/10/2024



Buyer

M R KIRANA COMPANY - KOTA

0, SHOP NO -2, SAROVAR COMPLEX,

SAROVAR COMPLEX GANDHI CHOWK,

Rampura, Kota, Kota, Rajasthan,

KOTA

Pin : 324006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASGPN2353P2Z7

PAN No. ASGPN2353P

Delivery Address :

Pymt Mode: CREDIT

Transporter AVTAR-08ABSPA0836B1Z1

Vehicle No

Delivery Station : KOTA

Eway Bill No. 761471718400

Broker SITARAM JI JAT

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W360	08013210	12.00	120.00	795.00	757.14	5	90,856.80
		Total	12	120		Total		90,856.80

Other Charges

Tin MAJDURI LABERCH

120.00 180.00

Other Charges

300.36

CGST TAX

2,278.92

SGST TAX

2,278.92

Net Amount

95,715.00

Amount In Words Rupees Ninety Five Thousand Seven Hundred Fifteen 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%	91,156.80	2,278.92	2,278.92

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