

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

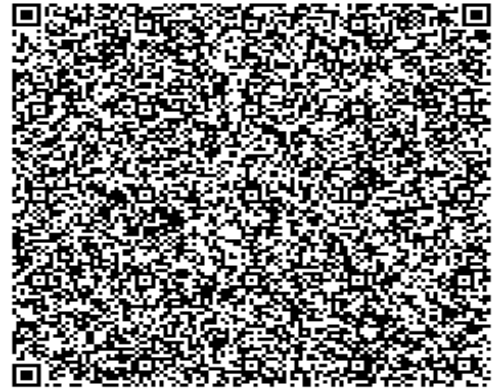
Invoice No. MKT/24-25/4915

Dated 18/12/2024

IRN No a5177ebfbf1c40307adcd3b94ba455434efb0286e302f112e6bd0773bc7b1f0b

ACK No 172416456447605

Date : 18/12/2024



Buyer

KANDOI KIRANA COMPANY-NOHARNOHAR, 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 BALAJI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W240	08013210	4.00	48.00	730.00	695.24	5	33,371.52
		Total	4	48		Total		33,371.52

Other Charges

MAJDURI LABERCH

80.00

Other Charges 79.90

CGST TAX 836.29

SGST TAX 836.29

Net Amount 35,124.00

Amount In Words Rupees Thirty Five Thousand One Hundred Twenty 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%	33,451.52	836.29	836.29

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