

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/24-25/2976

Dated 17/09/2024

IRN No e21a9b99a9a4d993d15ef85f28b5b667246a262b805abe46f975aeab
3c2973ed

ACK No 172415814794432

Date : 17/09/2024

Buyer

NANDKISHORE SONI & COMPANY-JODHPURMANDORE MANDI, JODHPUR, Jodhpur,
Rajasthan, 342001

JODHPUR

Pin : 342001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BJCPS0338H1Z8

PAN No. BJCPS0338H

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN.08AANPI3648B3ZQ

Vehicle No

Delivery Station : JODHPUR

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FW1	08013210	5.00	50.00	735.00	700.00	5	35,000.00
		Total	5	50		Total		35,000.00

Other Charges

Tin MAJDURI LABERCH

50.00 75.00

Other Charges 124.74

CGST TAX 878.13

SGST TAX 878.13

Net Amount 36,881.00

Amount In Words Rupees Thirty Six Thousand Eight Hundred Eighty One 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%	35,125.00	878.13	878.13

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