

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/24-25/4400

Dated 21/11/2024

IRN No 981324ae7b9d8ec630e58ef7e23eb0f80b7234b3f40661ce3537a48f2ce48c06

ACK No 172416269514295

Date : 21/11/2024



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 NITESH JI AGARWAL (DL)

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|-------------------------|----------|------|--------|----------|--------|----------|-----------|
| 1 | CASHEW KERNELS WW450 | 08013210 | 2.00 | 40.00 | 785.00 | 747.62 | 5 | 29,904.80 |
| | | Total | 2 | 40 | | Total | | 29,904.80 |

Other ChargesTin MAJDURI LABERCH
40.00 40.00

Other Charges 79.96

CGST TAX 749.62

SGST TAX 749.62

Net Amount 31,484.00

Amount In Words Rupees Thirty One Thousand Four Hundred Eighty 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% | 29,984.80 | 749.62 | 749.62 |

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