

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

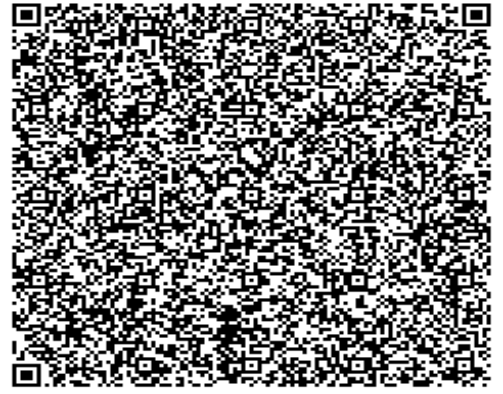
Invoice No. MKT/24-25/2241

Dated 29/07/2024

IRN No d7630bc5aa80f3e6689b056fbf84888fc68c24575e9bc54d5c02d17c5d24ced6

ACK No 172415484623430

Date : 29/07/2024



Buyer

BHUTNA KIRANA STORE- SRIGANGANAGAR

SHOP NO 3 PURANI DHAN MANDI, SRI

GANGANAGAR, Sri Ganganagar,

Rajasthan, 335001

SRIGANGANAGAR

Pin : 335001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJBPB3340G1ZT

PAN No. AJBPB3340G

Delivery Address :

Pymt Mode: CREDIT

Transporter T.F.C. 08AACCT2834N2ZZ

Vehicle No

Delivery Station : SRIGANGANAGAR

Broker PRASHANT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS KK	08013210	6.00	60.00	715.00	680.95	5	40,857.00
		Total	6	60		Total		40,857.00

Other Charges

Tin MAJDURI LABERCH

60.00 90.00

Other Charges

149.64

CGST TAX

1,025.18

SGST TAX

1,025.18

Net Amount

43,057.00

Amount In Words Rupees Forty Three Thousand Fifty Seven 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%	41,007.00	1,025.18	1,025.18

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