

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/24-25/3626

Dated 17/10/2024

IRN No 254aa9ff087e9690f052d245edae1b29d4c012e8b63980852b8dd1a2
8568bc19

ACK No 172416033879898

Date : 17/10/2024



Buyer

KORIYA STORE

near sada barah mandir,

PRATAPGARH, PRATAPGARH,

Pratapgarh, Rajasthan, 312605

PRATAPGARH

Pin : 312605

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AQEPK2545G1ZY

PAN No. AQEPK2545G

Delivery Address :

Pymt Mode: CREDIT

Transporter BALAJI GOLDEN
08AADFB3262E1ZU

Vehicle No

Delivery Station : PARTAPGARH

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW1	08013210	3.00	30.00	800.00	761.90	5	22,857.00
		Total	3	30		Total		22,857.00

Other Charges

Tin MAJDURI LABERCH

30.00 45.00

Other Charges 75.40

CGST TAX 573.30

SGST TAX 573.30

Net Amount 24,079.00

Amount In Words Rupees Twenty Four Thousand Seventy Nine 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%	22,932.00	573.30	573.30

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