

**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/24-25/4429

Dated 22/11/2024

IRN No 131c1145bf3825fc2f273a6dffde05c43595e840973c1690783f9a6830e1c491

ACK No 172416276204101

Date : 22/11/2024



Buyer

**KANDOI KIRANA COMPANY-NOHAR**NOHAR, 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

Eway Bill No. 731479080302

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	400.00	182.00	173.33	5	69,332.00
		Total	1	400		Total		69,332.00

**Other Charges**MAJDURI LABERCH  
20.00

Other Charges 20.40

CGST TAX 1,733.80

SGST TAX 1,733.80

**Net Amount 72,820.00**

Amount In Words Rupees Seventy Two Thousand Eight Hundred Twenty 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%	69,352.00	1,733.80	1,733.80

**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