

**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/24-25/3831

Dated 25/10/2024

IRN No

ACK No

Date :

Buyer

**MAHAVEER TRADERS - MUHANA MANDI**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address : MUHANA MANDI

Pynt Mode: **CASH**

Transporter

Vehicle No

Delivery Station :

Broker

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | STP Rate | Rate   | GST Rate | Amount   |
|------|----------------------|----------|------|--------|----------|--------|----------|----------|
| 1    | CASHEW KERNELS       | 08013210 | 2.00 | 20.00  | 490.00   | 466.67 | 5        | 9,333.40 |
|      |                      | Total    | 2    | 20     |          | Total  |          | 9,333.40 |

**Other Charges**

|                   |                 |
|-------------------|-----------------|
| Other Charges     | -0.08           |
| CGST TAX          | 233.34          |
| SGST TAX          | 233.34          |
| <b>Net Amount</b> | <b>9,800.00</b> |

Amount In Words **Rupees Nine Thousand Eight Hundred 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% | 9,333.40         | 233.34     | 233.34     |

**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