

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/24-25/3867

Dated 26/10/2024

IRN No

ACK No

Date :

Buyer

SUSHIL KIRANA STORE - BANDIKUI

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pynt Mode: CASH

Transporter ARAVLI-08APCPD0861R1ZN

Vehicle No

Delivery Station : BANDIKUI

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|----------|-----------|
| 1 | CASHEW KERNELS | 08013210 | 2.00 | 40.00 | 490.00 | 466.67 | 5 | 18,666.80 |
| | | Total | 2 | 40 | | Total | | 18,666.80 |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | -0.14 |
| CGST TAX | 466.67 |
| SGST TAX | 466.67 |
| Net Amount | 19,600.00 |

Amount In Words Rupees Nineteen Thousand Six 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% | 18,666.80 | 466.67 | 466.67 |

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