

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/24-25/4409

Dated 22/11/2024

IRN No 3a7c1ec12e61d7869df786ef95659b807eea69a19a9e8b68f48f272dd1b89f17

ACK No 172416273927867

Date : 22/11/2024



Buyer

ANAND KIRANA STORE-MAHNOHARTAHANA01, subhash chowk, manoharthana,
Jhalawar, Rajasthan, 326037

MANOHARTHANA

Pin : 326037

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATPR5788B1Z0

PAN No. AATPR5788B

Delivery Address :

Pymt Mode: CREDIT

Transporter LAL GOLDEN 08AAHFL5121A1ZU

Vehicle No

Delivery Station : NONE

Eway Bill No. 731478991089

Broker PRADEEP JI KHADELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS KW	08013210	5.00	100.00	665.00	633.33	5	63,333.00
		Total	5	100		Total		63,333.00

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

Other Charges 200.34

CGST TAX 1,588.33

SGST TAX 1,588.33

Net Amount 66,710.00

Amount In Words Rupees Sixty Six Thousand Seven Hundred Ten 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%	63,533.00	1,588.33	1,588.33

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