

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/24-25/1559

Dated 11/06/2024

IRN No 65217444dc410aa2a7149f682802297e3f351f7dada6f44c79f90e641ad234f4

ACK No 172415173063729

Date : 11/06/2024



Buyer

KANDOI KIRANA COMPANY-NOHARNOHAR, 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

Broker BALAJI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W240	08013210	5.00	60.00	595.00	566.67	5	34,000.20
		Total	5	60		Total		34,000.20

Other ChargesTin MAJDURI LABERCH
50.00 100.00

Other Charges	150.28
CGST TAX	853.76
SGST TAX	853.76
Net Amount	35,858.00

Amount In Words Rupees Thirty Five Thousand Eight Hundred Fifty Eight 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%	34,150.20	853.76	853.76

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