

**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/24-25/4341

Dated 19/11/2024

IRN No 0eb8279e8ead4ddd6ec17ed0174463a05045f17b3bc8b937b2ffb36a3a070769

ACK No 172416252415570

Date : 19/11/2024

Buyer

**M.L.J RETAIL MART-TOAK**

NEAR NEW AMBIKA BHOJNALAY, NEAR

ROADWAYS DIPO, TONK, Tonk,

Rajasthan, 304001

TOAK

Pin : 304001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABQFM6625C1Z3

PAN No. ABQFM6625C

Delivery Address :

Pymt Mode: CREDIT

Transporter GABHIR 08ABJPA7512M1ZK

Vehicle No

Delivery Station : TOAK

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS A180	08013210	2.00	24.00	1,040.00	990.48	5	23,771.52
		Total	2	24		Total		23,771.52

**Other Charges**

MAJDURI LABERCH

40.00

Other Charges 39.90

CGST TAX 595.29

SGST TAX 595.29

**Net Amount 25,002.00**

Amount In Words Rupees Twenty Five Thousand Two 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%	23,811.52	595.29	595.29

**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