

**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/24-25/2914

Dated 14/09/2024

IRN No

ACK No

Date :

Buyer

**M R KIRANA COMPANY - KOTA**

0, SHOP NO -2, SAROVAR COMPLEX,

SAROVAR COMPLEX GANDHI CHOWK,

Rampura, Kota, Kota, Rajasthan,

**KOTA**

Pin : 324006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASGPN2353P2Z7

PAN No. ASGPN2353P

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BRIJESH-08BAGPS7439Q1ZO**

Vehicle No

Delivery Station : **KOTA**Broker **S.mama**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW1	08013210	25.00	500.00	745.00	709.52	5	354,760.00
		Total	25	500		Total		354,760.00

**Other Charges**

Tin MAJDURI LABERCH

500.00 500.00

Other Charges 1,000.00

CGST TAX 8,894.00

SGST TAX 8,894.00

**Net Amount 373,548.00**Amount In Words **Rupees Three Lakh Seventy Three Thousand Five Hundred Forty 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%	355,760.00	8,894.00	8,894.00

**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