

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409

FSSAI Lic.No.: 12222999000055

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ADMPK8381R1ZG

Pan No : ADMPK8381R

Invoice No. MKT/24-25/0277

Dated 09/04/2024

IRN No 7d603f654f10060e3c138230270bf65174b64b2954f32a1c85533d586348d310

ACK No 172414767202001

Date : 09/04/2024

Buyer

MAHAVEER KIRANA STORE-MANGROLE

mangrol, Baran, Rajasthan, 325215

MAGROLE

Pin : 325215

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPJ4215L1ZD

PAN No. ABPPJ4215L

Delivery Address :

Pymt Mode: CREDIT

Transporter RD-1JAI
KOTACOR08ABUPJ0159N1Z1

Vehicle No

Delivery Station : MANGROLE

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS S320	08013210	2.00	40.00	551.00	524.76	5	20,990.40
		Total	2	40		Total		20,990.40

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

Other Charges 80.08

CGST TAX 526.76

SGST TAX 526.76

Net Amount 22,124.00

Amount In Words Rupees Twenty Two Thousand One Hundred Twenty Four 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%	21,070.40	526.76	526.76

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