

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

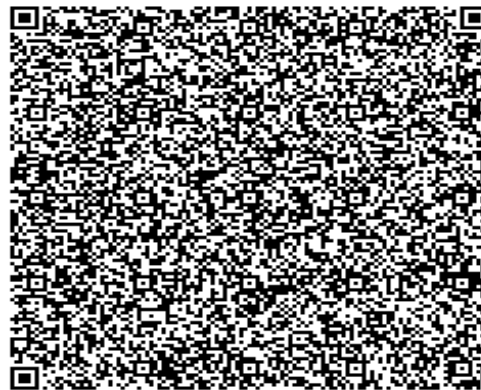
Invoice No. MKT/24-25/3604

Dated 16/10/2024

IRN No 137c0d58f0ff9b4045193c85023b8f8fbd7a5a6311aaa061cfc311d4bb9ce3b4

ACK No 172416027900869

Date : 16/10/2024



Buyer

MOHIT KIRANA STORE - BAIN

MAIN MARKET BAIN, MAIN MARKET

BAIN, BAIN TARANAGAR, Churu,

Rajasthan, 331304

BAIN

Pin : 331304

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CGZPA1766N1ZM

PAN No. CGZPA1766N

Delivery Address :

Pymt Mode: CREDIT

Transporter CHETAN 08AFFPT2272K1Z2

Vehicle No

Delivery Station : BAIN

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	40.00	735.00	700.00	5	28,000.00
		Total	2	40		Total		28,000.00

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

Other Charges 80.00

CGST TAX 702.00

SGST TAX 702.00

Net Amount 29,484.00

Amount In Words Rupees Twenty Nine Thousand Four Hundred Eighty 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%	28,080.00	702.00	702.00

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