

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.: 12225999000012

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ADMPK8381R1ZG

Pan No : ADMPK8381R

Invoice No. MKT/24-25/7307

Dated 28/03/2025

IRN No e6d5b65ce2911babf6e3ec523783128abe12542fc7f376c202d09df03
9740302

ACK No 172517137588892

Date : 28/03/2025

Buyer

MANISH KIRANA STORE - TONK

WARD NO.9 SUBHASH BAZAR TONK,

TONK, Rajasthan, 304001

TONK

Pin : 304001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKKPJ9743M1ZE

PAN No. AKKPJ9743M

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIVRAJ. 08AFQPJ4771C1ZA

Vehicle No

Delivery Station : TONK

Eway Bill No. 791514118313

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	20.00	200.00	610.00	580.95	5	116,190.00
		Total	20	200		Total		116,190.00

Other Charges

Tin MAJDURI LABERCH

200.00 300.00

Other Charges

500.50

CGST TAX

2,917.25

SGST TAX

2,917.25

Net Amount**122,525.00**


Amount In Words Rupees One Lakh Twenty Two Thousand Five Hundred Twenty Five Only.

Our Bankers :**IDFC FIRST BANK :10012792805****IFSC CODE : IDFB0040101****BRANCH: NAMAN CHAMBERS,MUMBAI**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	116,690.00	2,917.25	2,917.25

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