

**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/24-25/6433

Dated 14/02/2025

IRN No 80816acaebd1fd98dfca030376ae0f7b3559cc9bb6e766768873b48  
898372a2

ACK No 172516847760857

Date : 14/02/2025

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	08013210	3.00	30.00	865.00	823.81	5	24,714.30
		Total	3	30		Total		24,714.30

**Other Charges**

Tin MAJDURI LABERCH

30.00 45.00

Other Charges

75.24

CGST TAX

619.73

SGST TAX

619.73

**Net Amount****26,029.00**Amount In Words **Rupees Twenty Six Thousand Twenty Nine 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%	24,789.30	619.73	619.73

**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