## **M.K.TRADERS 2024-25**

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

Phone: 9799232409

FSSAI Lic.No.: 12225999000012

State: Rajasthan State Code: 08

GSTIN: **08ADMPK8381R1ZG** Pan No: ADMPK8381R

IRN No d8f2cd3156f115dbdd30d86af435dc42f01cf6790026d3f454cfce6cb8

1bdb96

ACK No 172516715704853 Date: 27/01/2025

Buyer

## KANDOI KIRANA COMPANY-NOHAR

NOHAR, Hanumangarh, Rajasthan,

335523

**NOHAR** Pin: **335523** State: Rajasthan Code: 08

Phone:

GSTIN: 08ACMPK5648L1ZY PAN No. ACMPK5648L Invoice No. Dated

MKT/24-25/6007 27/01/2025

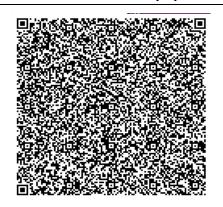
Pymt Mode: CREDIT

Transporter JAGDAMBA M C 08AGPPM2282B2

Vehicle No

Delivery Station: NOHAR

Broker **NITESH JI AGARWAL (DL)** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS FW1	08013210	2.00	40.00	676.19	5.00	27,047.60
	Charges	Total	2	40 Other Char	Total		27,047.60 80.02

Tin MAJDURI LABERCH

40.00 40.00 **CGST TAX** 678.19 SGST TAX 678.19 **Net Amount** 28,484.00

Amount In Words Rupees Twenty Eight Thousand Four Hundred Eighty Four 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%	27,127.60	678.19	678.19

## **Remarks:**

Terms:

<ol> <li>Goods once sold are not returnable.</li> </ol>	

- 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**