

**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/24-25/6929

Dated 05/03/2025

IRN No 4be1916d6878ca69afcccc11cc7d1bdeae13214905d384a997831079  
49f59754

ACK No 172516981667083

Date : 05/03/2025

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 DW1	08013210	1.00	20.00	770.00	733.33	5	14,666.60
		Total	1	20		Total		14,666.60

**Other Charges**

Tin MAJDURI LABERCH

20.00 20.00

Other Charges 40.06

CGST TAX 367.67

SGST TAX 367.67

**Net Amount 15,442.00**Amount In Words **Rupees Fifteen Thousand Four Hundred Forty Two 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%	14,706.60	367.67	367.67

**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