

## TAX INVOICE

Original

## M.K.TRADERS 2024-25

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

Phone: 9799232409

FSSAI Lic.No.: 12222999000055

State : Rajasthan

State Code : 08

GSTIN : 08ADMPK8381R1ZG

Pan No : ADMPK8381R

Invoice No.

Dated

MKT/24-25/5311

01/01/2025

Pymt Mode: CREDIT

Transporter BRIJESH-08BAGPS7439Q1ZO

Vehicle No

Delivery Station : BUNDI

Eway Bill No. 741489659632

Broker SAHIL GUPTA

IRN No 5b2124e3b87c58508bf2722cd00fa184023b80794e2bc8cf23585084a8b267d8

ACK No 172516545700841

Date : 01/01/2025

Buyer

MAHESH KIRANA -BUNDI

SHOP NO.10, MAHESH KIRANA STORE,

KOTA ROAD, BUNDI, Bundi,

Rajasthan, 323001

BUNDI

Pin : 323001

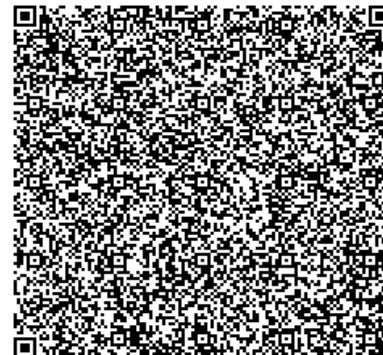
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABCPK2199K1ZK

PAN No. ABCPC2199K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS DW1	08013210	5.00	100.00	742.86	5.00	74,286.00
		Total	5	100	Total	74,286.00	

## Other Charges

Tin MAJDURI LABERCH

100.00 100.00

Other Charges

199.70

CGST TAX

1,862.15

SGST TAX

1,862.15

Net Amount

78,210.00

Amount In Words Rupees Seventy Eight Thousand Two Hundred Ten 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%	74,486.00	1,862.15	1,862.15

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.
- Subject To Jaipur Jurisdiction Only.

For M.K.TRADERS 2024-25

Authorised Signatory