

**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/24-25/6043

Dated 28/01/2025

IRN No 21eb0cb5e4ab44fd78f9b22e7aee03e14899f8ef44be033e45dfa3427c7fc5b9

ACK No 172516722438781

Date : 28/01/2025

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. ABCPK2199K

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH-08BAGPS7439Q1Z0

Vehicle No

Delivery Station : BUNDI

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	5.00	50.00	775.00	738.10	5	36,905.00
		Total	5	50		Total		36,905.00

**Other Charges**

Tin MAJDURI LABERCH

50.00 75.00

Other Charges 125.50

CGST TAX 925.75

SGST TAX 925.75

**Net Amount 38,882.00**

Amount In Words Rupees Thirty Eight Thousand Eight Hundred Eighty 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%	37,030.00	925.75	925.75

**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