

**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/24-25/6917

Dated 04/03/2025

IRN No 54dccdf8cce26f2ae7c46bc99a57e73d8cf96df0aaff88fd1a95cba730fa53

ACK No 172516974884743

Date : 04/03/2025

Buyer

**JAGDAMBA KIRANA STORE -NAGAR (BHARATPUR)**1, MAIN BAZAR, NAGAR, Bharatpur,  
Rajasthan, 321203

NAGAR

Pin : 321203

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BCAPM9548L1Z0

PAN No. BCAPM9548L

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI-08AAOFB1501B1Z3

Vehicle No

Delivery Station : NAGAR

Broker NAV KHADELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	4.00	40.00	640.00	609.52	5	24,380.80
		Total	4	40		Total		24,380.80

**Other Charges**

Tin MAJDURI LABERCH

40.00 60.00

Other Charges 100.16

CGST TAX 612.02

SGST TAX 612.02

**Net Amount 25,705.00**

Amount In Words Rupees Twenty Five Thousand Seven Hundred Five 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%	24,480.80	612.02	612.02

**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