

**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.: 12222999000055

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ADMPK8381R1ZG

Pan No : ADMPK8381R

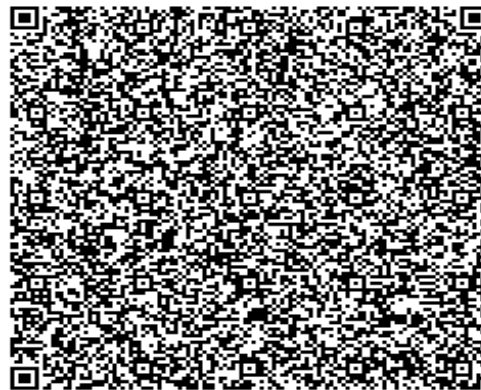
Invoice No. MKT/24-25/1835

Dated 26/06/2024

IRN No 8b6da87c585e633f8af9929515ceda675db59e291c21303e4264f97153be89da

ACK No 172415268892443

Date : 26/06/2024



Buyer

**MOHIT KIRANA STORE-TARANAGAR**MAIN MARKET,TARANAGAR, Churu,  
Rajasthan, 331304

TARANAGAR

Pin : 331304

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXEPP2172P1ZX

PAN No. AXEPP2172P

Delivery Address :

Pymt Mode: CREDIT

Transporter MOHITGOLDEN-08AENPJ3388M  
2ZQ

Vehicle No

Delivery Station : TARANAGAR

Eway Bill No. 731438629641

Broker GNB

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JB	08013210	11.00	110.00	711.00	677.14	5	74,485.40
		Total	11	110		Total		74,485.40

**Other Charges**

Tin MAJDURI LABERCH

110.00 165.00

Other Charges 274.58

CGST TAX 1,869.01

SGST TAX 1,869.01

**Net Amount 78,498.00**

Amount In Words Rupees Seventy Eight Thousand Four Hundred Ninety Eight Only.

**Our Bankers :****IDFC FIRST BANK :10012792805****IFSC CODE : IDFB0040101****BRANCH:(C-SHEME)JAIPUR**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	74,760.40	1,869.01	1,869.01

**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