

**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/24-25/3857

Dated 26/10/2024

IRN No 1d2a05224785c704a0d1886425ecede4483d7d510b5b9ee487ec61ff41ec7462

ACK No 172416102513287

Date : 26/10/2024



Buyer

**MOHAN KIRANA STORE -NEEMKATHANA**KAPIL MANDI, NEEM KA THANA, Sikar,  
Rajasthan, 332713

NEEMKATHANA

Pin : 332713

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFXPG4708H1Z3

PAN No. AFXPG4708H

Delivery Address :

Pynt Mode: CREDIT

Transporter JAI DURGA 08ABUPG9406D1ZH

Vehicle No

Delivery Station : NEEMKATHANA

Broker PRADEEP JI KHADELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS P	08013210	2.00	20.00	725.00	690.48	5	13,809.60
		Total	2	20		Total		13,809.60

**Other Charges**Tin MAJDURI LABERCH  
20.00 30.00

Other Charges 50.42

CGST TAX 346.49

SGST TAX 346.49

**Net Amount 14,553.00**

Amount In Words Rupees Fourteen Thousand Five Hundred Fifty Three 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%	13,859.60	346.49	346.49

**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