

**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/24-25/1919

Dated 04/07/2024

IRN No b62d8c2a994f09f54d54946e864953bbeee17f63d9be899749c26272  
0b20adfe

ACK No 172415326052626

Date : 04/07/2024



Buyer

**ANAND KUMAR PAWAN KUMAR**

ANAND KUMAR PAWAN KUMAR, GUR

MANDI, HANUMANGARH TOWN,

Hanumangarh, Rajasthan, 335513

HANUMANGARH

Pin : 335513

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIDPS2159R1ZI

PAN No. AIDPS2159R

Delivery Address :

Pymt Mode: CREDIT

Transporter TFC 08AACCT2834N2ZZ

Vehicle No

Delivery Station : HANUMANGARH

Eway Bill No. 721440660268

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SS	08013210	5.00	100.00	790.00	752.38	5	75,238.00
		Total	5	100		Total		75,238.00

**Other Charges**

Tin MAJDURI LABERCH

100.00 100.00

Other Charges 200.10

CGST TAX 1,885.95

SGST TAX 1,885.95

**Net Amount 79,210.00**

Amount In Words Rupees Seventy Nine Thousand Two Hundred Ten 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%	75,438.00	1,885.95	1,885.95

**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