

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/24-25/1936

Dated 05/07/2024

IRN No e6cb1c22b0e7af651b56ca3a7310a51979c0ad3927847f3668bc9ba1ea569e24

ACK No 172415335840908

Date : 05/07/2024



Buyer

MANOJ KUMAR MUKESH KUMAR-NEEMKATHANAKAPIL MANDI, NEEM KA THANA, Sikar,
Rajasthan, 332713

NEEMKATHANA

Pin : 332713

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEXPA1838B1ZM

PAN No. AEXPA1838B

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI DURGA 08ABUPG9406D1ZH

Vehicle No

Delivery Station : NEEMKATHANA

Eway Bill No. 771441152628

Broker SHASHIKANT SHARMA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JK	08013210	50.00	500.00	580.00	552.38	5	276,190.00
		Total	50	500		Total		276,190.00

Other Charges

Tin

500.00

Other Charges

500.50

CGST TAX

6,917.25

SGST TAX

6,917.25

Net Amount

290,525.00

Amount In Words Rupees Two Lakh Ninety Thousand Five Hundred Twenty Five 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%	276,690.00	6,917.25	6,917.25

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