

**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

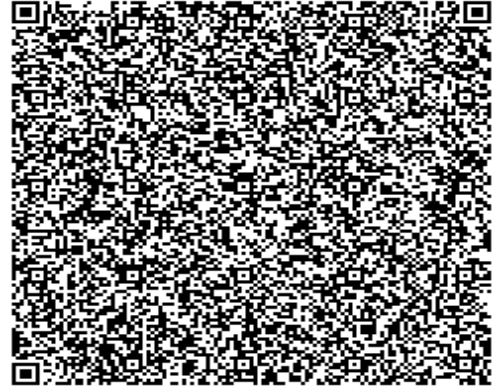
Invoice No. MKT/24-25/1997

Dated 09/07/2024

IRN No 4bee7a1bb73652ef5358e42ee96f8002be23dac967b6fef69802d1e6e87045c8

ACK No 172415358471062

Date : 09/07/2024



Buyer

**MANOJ KUMAR MUKESH KUMAR-NEEMKATHANA**KAPIL 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. 741441792483

Broker SHASHIKANT SHARMA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS OW1	08013210	14.00	280.00	580.00	552.38	5	154,666.40
		Total	14	280		Total		154,666.40

**Other Charges**

Tin

280.00

Other Charges

280.28

CGST TAX

3,873.66

SGST TAX

3,873.66

Net Amount

162,694.00

Amount In Words Rupees One Lakh Sixty Two Thousand Six Hundred Ninety Four 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%	154,946.40	3,873.66	3,873.66

**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