

**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-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

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