

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/24-25/3949

Dated 04/11/2024

IRN No eae7f8bd350bce1fd7342378415ec7f632ad99e9297da699ff756fc3a591524f

ACK No 172416149204320

Date : 04/11/2024



Buyer

MOHIT KIRANA STORE-TARANAGARMAIN MARKET,TARANAGAR, Churu,
Rajasthan, 331304

TARANAGAR

Pin : 331304

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXEPP2172P1ZX

PAN No. AXEPP2172P

Delivery Address :

Pymt Mode: CREDIT

Transporter CHETAN 08AFFPT2272K1Z2

Vehicle No

Delivery Station : TARANAGAR

Eway Bill No. 771474270955

Broker GNB

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS BUTTS	08013210	5.00	100.00	800.00	761.90	5	76,190.00
		Total	5	100		Total		76,190.00

Other ChargesTin MAJDURI LABERCH
100.00 100.00

Other Charges	200.50
CGST TAX	1,909.75
SGST TAX	1,909.75
Net Amount	80,210.00

Amount In Words Rupees Eighty 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%	76,390.00	1,909.75	1,909.75

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