

**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/24-25/4982

Dated 19/12/2024

IRN No e0f3903c0678a15ee94e26d586984ebb4be545738902e3255cff73a3ad8b77c4

ACK No 172416466230554

Date : 19/12/2024

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 JAGDAMBA M C  
08AGPPM2282B2ZD

Vehicle No

Delivery Station : HANUMANGARH

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W400	08013210	3.00	30.00	730.00	695.24	5	20,857.20
		Total	3	30		Total		20,857.20

**Other Charges**

Tin MAJDURI LABERCH

30.00 45.00

Other Charges 75.18

CGST TAX 523.31

SGST TAX 523.31

**Net Amount 21,979.00**

Amount In Words Rupees Twenty One Thousand Nine Hundred Seventy Nine Only.

**Our Bankers :****IDFC FIRST BANK :10012792805****IFSC CODE : IDFB0040101****BRANCH: NAMAN CHAMBERS,MUMBAI**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	20,932.20	523.31	523.31

**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