

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/24-25/2966

Dated 17/09/2024

IRN No 8ad688757473d2f51405deffe0223271580ae695db64378a7f3c16d20982ca4d

ACK No 172415813338628

Date : 17/09/2024

Buyer

MOHAN KIRANA STORE -NEEMKATHANAKAPIL MANDI, NEEM KA THANA, Sikar,
Rajasthan, 332713

NEEMKATHANA

Pin : 332713

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFXPG4708H1Z3

PAN No. AFXPG4708H

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI DURGA 08ABUPG9406D1ZH

Vehicle No

Delivery Station : NEEMKATHANA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW360	08013210	2.00	40.00	755.00	719.05	5	28,762.00
		Total	2	40		Total		28,762.00

Other ChargesTin MAJDURI LABERCH
40.00 40.00

Other Charges 79.90

CGST TAX 721.05

SGST TAX 721.05

Net Amount 30,284.00

Amount In Words Rupees Thirty Thousand Two Hundred Eighty 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%	28,842.00	721.05	721.05

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