

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/24-25/2360

Dated 07/08/2024

IRN No 29078ae07b5b9d74e47a2268197f5f2420090ec43a814c62e5b068529d79deff

ACK No 172415545839400

Date : 07/08/2024

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 PRADEEP JI KHANDELWAL (DL)

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|------------------------|----------|------|--------|----------|--------|----------|-----------|
| 1 | CASHEW KERNELS SSW1 | 08013210 | 2.00 | 40.00 | 650.00 | 619.05 | 5 | 24,762.00 |
| | | Total | 2 | 40 | | Total | | 24,762.00 |

Other ChargesTin MAJDURI LABERCH
40.00 40.00

Other Charges 79.90

CGST TAX 621.05

SGST TAX 621.05

Net Amount 26,084.00

Amount In Words Rupees Twenty Six Thousand 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% | 24,842.00 | 621.05 | 621.05 |

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