

**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/24-25/1996

Dated 09/07/2024

IRN No ee7f5f653fa3ec4510bc079a20c4daec365b8afd67fdcda85efa8d8d97029cf1

ACK No 172415358450847

Date : 09/07/2024



Buyer

**MOHIT KIRANA STORE-TARANAGAR**MAIN 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. 701441791813

Broker GNB

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JB	08013210	6.00	120.00	751.00	715.24	5	85,828.80
		Total	6	120		Total		85,828.80

**Other Charges**

Tin MAJDURI LABERCH

120.00 120.00

Other Charges

239.76

CGST TAX

2,151.72

SGST TAX

2,151.72

Net Amount

90,372.00

Amount In Words Rupees Ninety Thousand Three Hundred Seventy Two 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%	86,068.80	2,151.72	2,151.72

**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