

**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/24-25/0616

Dated 22/04/2024

IRN No 41371ef4801a39f7069a51e89cee736d8c8784a8aa85a73a40170f47465b0284

ACK No 172414839101779

Date : 22/04/2024

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 MOHITGOLDEN-08AENPJ3388M  
ZZQ

Vehicle No

Delivery Station : TARANAGAR

Eway Bill No. 721422234094

Broker GNB

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SB	08013210	10.00	200.00	421.00	400.95	5	80,190.00
		Total	10	200		Total		80,190.00

**Other Charges**Tin MAJDURI LABERCH  
200.00 200.00

Other Charges 400.50

CGST TAX 2,014.75

SGST TAX 2,014.75

**Net Amount 84,620.00**

Amount In Words Rupees Eighty Four Thousand Six Hundred Twenty 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%	80,590.00	2,014.75	2,014.75

**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