

**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/24-25/1935

Dated 05/07/2024

IRN No 43d4e0284ee388d2f28a9160944ba80f2c0e318d276b1a88ef0c20f73c4b3c54

ACK No 172415335779150

Date : 05/07/2024

Buyer

**MANOJ KUMAR MUKESH KUMAR-NEEMKATHANA**KAPIL MANDI, NEEM KA THANA, Sikar,  
Rajasthan, 332713

NEEMKATHANA

Pin : 332713

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEXPA1838B1ZM

PAN No. AEXPA1838B

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI DURGA 08ABUPG9406D1ZH

Vehicle No

Delivery Station : NEEMKATHANA

Broker SHASHIKANT SHARMA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW1	08013210	30.00	600.00	655.00	623.81	5	374,286.00
		Total	30	600		Total		374,286.00

**Other Charges**

Tin MAJDURI LABERCH

300.00 450.00

Other Charges 750.20

CGST TAX 9,375.90

SGST TAX 9,375.90

**Net Amount 393,788.00**

Amount In Words Rupees Three Lakh Ninety Three Thousand Seven Hundred Eighty Eight 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%	375,036.00	9,375.90	9,375.90

**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