

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/24-25/4467

Dated 25/11/2024

IRN No 9b17d178b872053675d0243eded9808d0986759d5b4c9925d1673ef8fcf06357

ACK No 172416291061952

Date : 25/11/2024

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

Eway Bill No. 751479725128

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW1	08013210	10.00	100.00	740.00	704.76	5	70,476.00
		Total	10	100		Total		70,476.00

Other ChargesTin MAJDURI LABERCH
100.00 150.00

Other Charges 249.70

CGST TAX 1,768.15

SGST TAX 1,768.15

Net Amount 74,262.00

Amount In Words Rupees Seventy Four Thousand Two Hundred Sixty Two Only.

Our Bankers :**IDFC FIRST BANK :10012792805****IFSC CODE : IDFB0040101****BRANCH: NAMAN CHAMBERS,MUMBAI**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	70,726.00	1,768.15	1,768.15

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