

**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

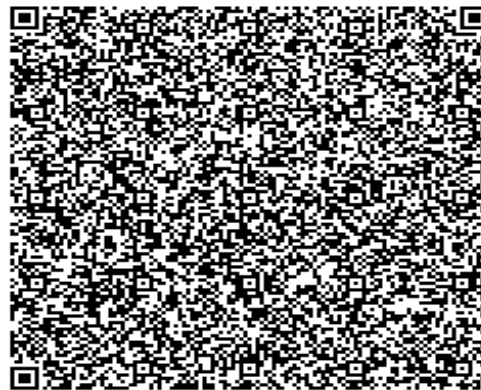
Invoice No. MKT/24-25/1365

Dated 03/06/2024

IRN No 7aac027c146f452508ea87363cad9e28738257d6269e658d42e9588e54b4af15

ACK No 172415118747105

Date : 03/06/2024



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  
2ZQ

Vehicle No

Delivery Station : TARANAGAR

Broker GNB

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	40.00	560.00	533.33	5	21,333.20
		Total	2	40		Total		21,333.20

**Other Charges**Tin MAJDURI LABERCH  
40.00 40.00

Other Charges	80.14
CGST TAX	535.33
SGST TAX	535.33
<b>Net Amount</b>	<b>22,484.00</b>

Amount In Words Rupees Twenty Two Thousand Four Hundred 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%	21,413.20	535.33	535.33

**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