

**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/24-25/0585

Dated 20/04/2024

IRN No 24d982cf7dece24d29127d639f67ed86fe3bede4af1d9b84e56dc1d2  
2a6a6748

ACK No 172414831077917

Date : 20/04/2024

Buyer

**ANAND KUMAR PAWAN KUMAR**

ANAND KUMAR PAWAN KUMAR, GUR

MANDI, HANUMANGARH TOWN,

Hanumangarh, Rajasthan, 335513

HANUMANGARH

Pin : 335513

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIDPS2159R1ZI

PAN No. AIDPS2159R

Delivery Address :

Pymt Mode: CREDIT

Transporter TFC 08AACCT2834N2ZZ

Vehicle No

Delivery Station : HANUMANGARH

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW1	08013210	2.00	40.00	485.00	461.90	5	18,476.00
		Total	2	40		Total		18,476.00

**Other Charges**

Tin MAJDURI LABERCH

40.00 40.00

Other Charges

80.20

CGST TAX

463.90

SGST TAX

463.90

Net Amount

19,484.00

Amount In Words Rupees Nineteen 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%	18,556.00	463.90	463.90

**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