

**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/24-25/2370

Dated 07/08/2024

IRN No a60354095e5d1a2b3857c8ca7a3103bd2f9f279190438dddac5104fdad6f2398

ACK No 172415549065508

Date : 07/08/2024

Buyer

**PRADEEP KUMAR VIKRAM KUMAR-CHURU**MAIN MARKET, CHURU, CHURU, Churu,  
Rajasthan, 331001

CHURU

Pin : 331001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABVPG7978F1ZV

PAN No. ABVPG7978F

Delivery Address :

Pymt Mode: CREDIT

Transporter CHETAN 08AFFPT2272K1Z2

Vehicle No

Delivery Station : CHURU

Broker GNB

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	40.00	630.00	600.00	5	24,000.00
		Total	2	40		Total		24,000.00

**Other Charges**

Tin MAJDURI LABERCH

40.00 40.00

Other Charges 80.00

CGST TAX 602.00

SGST TAX 602.00

**Net Amount 25,284.00**

Amount In Words Rupees Twenty Five Thousand Two 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%	24,080.00	602.00	602.00

**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