

**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

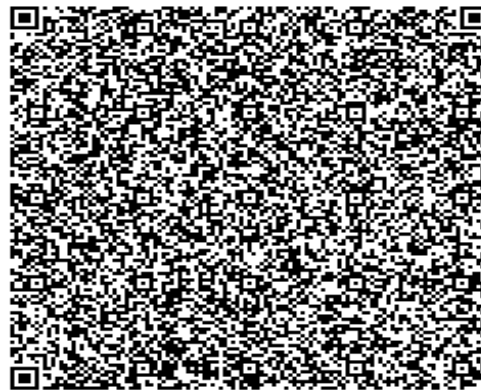
Invoice No. MKT/24-25/4023

Dated 06/11/2024

IRN No d863b615337214135d2536faf218dfcabcbca516a92d2f954bff0ae4b  
b57ce70

ACK No 172416162977911

Date : 06/11/2024



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 CHETAN 08AFFPT2272K1Z2

Vehicle No

Delivery Station : TARANAGAR

Eway Bill No. 741474702053

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS Butts	08013210	12.00	240.00	800.00	761.90	5	182,856.00
		Total	12	240		Total		182,856.00

**Other Charges**Tin MAJDURI LABERCH  
240.00 240.00

Other Charges 480.20

CGST TAX 4,583.40

SGST TAX 4,583.40

**Net Amount 192,503.00**

Amount In Words Rupees One Lakh Ninety Two Thousand Five Hundred Three 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%	183,336.00	4,583.40	4,583.40

**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