

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/24-25/1924

Dated 04/07/2024

IRN No 638e72af324ef9bea7b386945883da47cc292d090cebe0a737da49453fb00e24

ACK No 172415327690557

Date : 04/07/2024



Buyer

MOHIT KIRANA STORE-TARANAGARMAIN 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
ZZQ

Vehicle No

Delivery Station : TARANAGAR

Eway Bill No. 791440708220

Broker GNB

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JB	08013210	10.00	200.00	750.00	714.29	5	142,858.00
		Total	10	200		Total		142,858.00

Other ChargesTin MAJDURI LABERCH
200.00 200.00

Other Charges 400.10

CGST TAX 3,581.45

SGST TAX 3,581.45

Net Amount 150,421.00

Amount In Words Rupees One Lakh Fifty Thousand Four Hundred Twenty One 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%	143,258.00	3,581.45	3,581.45

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