

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/24-25/3908

Dated 29/10/2024

IRN No 0f9a56c532e1f3ec5b73c14fc0bd7beadcbdaab77218bfd90311b8f66e99ac12

ACK No 172416122257529

Date : 29/10/2024

Buyer

MOHAN KIRANA STORE -NEEMKATHANAKAPIL MANDI, NEEM KA THANA, Sikar,
Rajasthan, 332713

NEEMKATHANA

Pin : 332713

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFXPG4708H1Z3

PAN No. AFXPG4708H

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI DURGA 08ABUPG9406D1ZH

Vehicle No

Delivery Station : NEEMKATHANA

Eway Bill No. 701473359535

Broker PRADEEP JI KHANDELWAL (DL)

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|-----------------------|----------|------|--------|----------|--------|----------|------------|
| 1 | CASHEW KERNELS DS2 | 08013210 | 7.00 | 140.00 | 755.00 | 719.05 | 5 | 100,667.00 |
| | | Total | 7 | 140 | | Total | | 100,667.00 |

Other ChargesTin MAJDURI LABERCH
140.00 140.00

Other Charges 279.64

CGST TAX 2,523.68

SGST TAX 2,523.68

Net Amount 105,994.00

Amount In Words Rupees One Lakh Five Thousand Nine Hundred Ninety 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% | 100,947.00 | 2,523.68 | 2,523.68 |

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