

**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/24-25/4027

Dated 06/11/2024

IRN No 4e2ad2cef20587896c0f153a5ebb9e077fb938118bbb8baa98aaaa892618e39c

ACK No 172416164915076

Date : 06/11/2024



Buyer

**MOHAN KIRANA STORE -NEEMKATHANA**KAPIL 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. 791474767817

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PW2	08013210	10.00	200.00	735.00	700.00	5	140,000.00
		Total	10	200		Total		140,000.00

**Other Charges**

Tin MAJDURI LABERCH

200.00 200.00

Other Charges 400.00

CGST TAX 3,510.00

SGST TAX 3,510.00

**Net Amount 147,420.00**

Amount In Words Rupees One Lakh Forty Seven Thousand Four Hundred Twenty 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%	140,400.00	3,510.00	3,510.00

**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