

**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-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. 771440750692

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 Charges**Tin 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