

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.: 12225999000012

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ADMPK8381R1ZG

Pan No : ADMPK8381R

Invoice No. MKT/24-25/6734

Dated 26/02/2025

 IRN No 443c1ca12eaae316acd065ceceb3d23bcd49e59c7113dee5f422ce7f
e36a5cc1

ACK No 172516924294273

Date : 26/02/2025

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. 721505300197

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JB	08013210	10.00	100.00	775.00	738.10	5	73,810.00
		Total	10	100		Total		73,810.00

Other Charges

Tin MAJDURI LABERCH

100.00 150.00

Other Charges 250.00

CGST TAX 1,851.50

SGST TAX 1,851.50

Net Amount 77,763.00


Amount In Words Rupees Seventy Seven Thousand Seven Hundred Sixty Three Only.

Our Bankers :**IDFC FIRST BANK :10012792805****IFSC CODE : IDFB0040101****BRANCH: NAMAN CHAMBERS,MUMBAI**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	74,060.00	1,851.50	1,851.50

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