

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/24-25/6807

Dated 28/02/2025

IRN No a140fe804d8c289ffd93c0ce9fcdd8ec6595604c85b98e6cade44d4f0e5f1ae2

ACK No 172516941921505

Date : 28/02/2025

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 CHETAN 08AFFPT2272K1Z2

Vehicle No

Delivery Station : TARANAGAR

Eway Bill No. 761506020650

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JB	08013210	14.00	140.00	775.00	738.10	5	103,334.00
		Total	14	140		Total		103,334.00

Other Charges

Tin MAJDURI LABERCH

140.00 210.00

Other Charges 349.80

CGST TAX 2,592.10

SGST TAX 2,592.10

Net Amount 108,868.00

Amount In Words Rupees One Lakh Eight Thousand Eight Hundred Sixty Eight 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%	103,684.00	2,592.10	2,592.10

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