

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

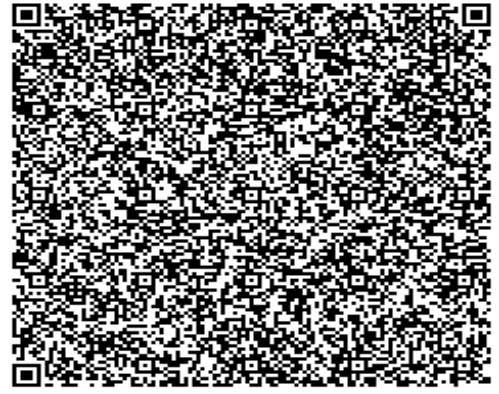
Invoice No. MKT/24-25/5962

Dated 24/01/2025

IRN No 3240ca8353d64fe46c56d03dec b78101aea295d738b96a6f62f972fe2f4f5f8b

ACK No 172516697758127

Date : 24/01/2025



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

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW320	08013210	2.00	20.00	705.00	671.43	5	13,428.60
		Total	2	20		Total		13,428.60

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

Other Charges 79.96

CGST TAX 337.72

SGST TAX 337.72

Net Amount 14,184.00

Amount In Words Rupees Fourteen Thousand One Hundred Eighty Four 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%	13,508.60	337.72	337.72

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