

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/24-25/6866

Dated 03/03/2025

IRN No 5d0ff652a2191f2563ff89bba0a0839ca59daacd0e6239b08d1ceb573
33d4674

ACK No 172516963131821

Date : 03/03/2025

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. 771506828130

Broker GNB

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SB	08013210	15.00	150.00	715.00	680.95	5	102,142.50
		Total	15	150		Total		102,142.50

Other Charges

Tin MAJDURI LABERCH

150.00 225.00

Other Charges

374.62

CGST TAX

2,562.94

SGST TAX

2,562.94

Net Amount**107,643.00**


Amount In Words Rupees One Lakh Seven Thousand Six Hundred Forty 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%	102,517.50	2,562.94	2,562.94

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