

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/24-25/6787

Dated 27/02/2025

IRN No ea7beab18e6ddb4aee5a4e6265b778e9fd11b95281b061edecd4fa92
bee64212

ACK No 172516934445344

Date : 27/02/2025

Buyer

MOHAN LAL PAWAN KUMARNEAR SBBJ BANK, GUDHA GORGI,
Jhunjhunu, Rajasthan, 333022

GUDHA

Pin : 333022

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABEPA9100G1Z6

PAN No. ABEPA9100G

Delivery Address :

Pymt Mode: CREDIT

Transporter MOHITGOLDEN-08AENPJ3388M
2ZQ

Vehicle No

Delivery Station : GUDDA

Eway Bill No. 721505720733

Broker MANOJ JI GUDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	100.00	730.00	695.24	5	69,524.00
		Total	10	100		Total		69,524.00

Other Charges

Tin MAJDURI LABERCH

100.00 150.00

Other Charges 250.30

CGST TAX 1,744.35

SGST TAX 1,744.35

Net Amount 73,263.00

Amount In Words Rupees Seventy Three Thousand Two 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%	69,774.00	1,744.35	1,744.35

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