

**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/24-25/6465

Dated 15/02/2025

IRN No c12d16628ebcb84e3fd3d5f13d369a7dd292f0ff90abe917bb3be39ff8  
685330

ACK No 172516853971597

Date : 15/02/2025

Buyer

**ANAND KUMAR PAWAN KUMAR**

ANAND KUMAR PAWAN KUMAR, GUR

MANDI, HANUMANGARH TOWN,

Hanumangarh, Rajasthan, 335513

HANUMANGARH

Pin : 335513

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIDPS2159R1ZI

PAN No. AIDPS2159R

Delivery Address :

Pymt Mode: CREDIT

Transporter JAGDAMBA M C  
08AGPPM2282B2ZD

Vehicle No

Delivery Station : HANUMANGARH

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SK1	08013210	3.00	60.00	750.00	714.29	5	42,857.40
		Total	3	60		Total		42,857.40

**Other Charges**

Tin MAJDURI LABERCH

60.00 60.00

Other Charges 119.72

CGST TAX 1,074.44

SGST TAX 1,074.44

**Net Amount 45,126.00**

Amount In Words Rupees Forty Five Thousand One Hundred Twenty Six 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%	42,977.40	1,074.44	1,074.44

**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