

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/24-25/6791

Dated 28/02/2025

IRN No 602813559252437e8118b5e6281c73d695dfa1049be39d161dd67c50
c3347ef2

ACK No 172516937197138

Date : 28/02/2025

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

Eway Bill No. 761505857004

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS E320	08013210	20.00	200.00	770.00	733.33	5	146,666.00
		Total	20	200		Total		146,666.00

Other Charges

Tin MAJDURI LABERCH

200.00 300.00

Other Charges 499.70

CGST TAX 3,679.15

SGST TAX 3,679.15

Net Amount 154,524.00

Amount In Words Rupees One Lakh Fifty Four Thousand Five Hundred Twenty 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%	147,166.00	3,679.15	3,679.15

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