**GST INVOICE** Original

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.: 12222999000055

State Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/3997 Dated 05/11/2024

71c4a8ce0d811d5c77785301d45364bb8cc96f760f214c0546bb70ef IRN No

State: Rajasthan

8f99fec7

ACK No Date: 172416157446675 05/11/2024

Buyer

**VINOD PRABHU -CHURU** 

MAIN MARKET, CHURU, CHURU, Churu,

Rajasthan, 331001

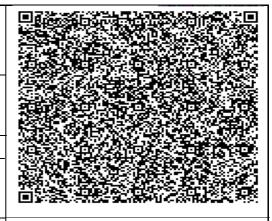
**CHURU** 

Pin: 331001 Phone:

GSTIN: 08BWVPP4468F1ZR

PAN No. BWVPP4468F

Delivery Address:



Pymt Mode: CREDIT

Transporter CHETAN 08AFFPT2272K1Z2

Vehicle No

Delivery Station: CHURU

Eway Bill No. **721474525566** 

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FW	08013210	13.00	260.00	780.00	742.86	5	193,143.60
Other	Charges	Total	13	260	Other Ch	Total narges		193,143.60 520.22

Code: 08

**Other Charges** 

MAJDURI LABERCH Tin

260.00 260.00 Other Charges **CGST TAX** 4,841.59 SGST TAX 4,841.59

**Net Amount** 203,347.00

Amount In Words Rupees Two Lakh Three Thousand Three Hundred Forty Seven Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** IFSC CODE: IDFB0040101 **BRANCH:(C-SHEME)JAIPUR** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	193,663.60	4,841.59	4,841.59

## **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