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: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/4428 Dated 22/11/2024

IRN No a1dbd450f2e778296ae43c9d23160c8f58235c415ab2e2518e12bd8d

fdfc149b

ACK No 172416276125266 Date: 22/11/2024

Buyer

MOHIT KIRANA STORE-TARANAGAR

MAIN MARKET, TARANAGAR, Churu,

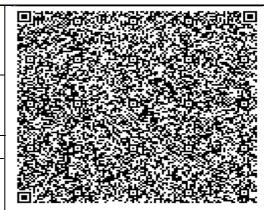
Rajasthan, 331304

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

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS BUTTS	08013210	1.00	20.00	780.00	742.86	5	14,857.20
2	CASHEW KERNELS BUTTS	08013210	1.00	20.00	780.00	742.86	5	14,857.20
3	CASHEW KERNELS W450	08013210	1.00	20.00	790.00	752.38	5	15,047.60
		Total	3	60		Total		44,762.00
	Ψ	l						

Other Charges

Tin MAJDURI LABERCH

60.00 60.00

Other Charges 119.90 CGST TAX 1,122.05 SGST TAX 1,122.05

Net Amount 47,126.00

Amount In Words Rupees Forty Seven 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%	44,882.00	1,122.05	1,122.05

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