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/24-25/0752 Dated 26/04/2024

IRN No 636d768e59c6f1b74b13c0775b085d74b81f059b2fcd3a29f1aea2a3d

1554c0d

ACK No 172414865553810 Date: 26/04/2024

Buyer

MOHIT KIRANA STORE-TARANAGAR

MAIN MARKET, TARANAGAR, Churu,

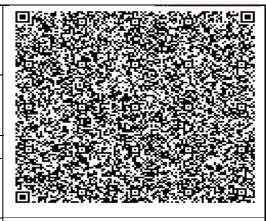
Rajasthan, 331304

TARANAGAR Pin: 331304 State: Rajasthan Code: 08

Phone:

GSTIN: 08AXEPP2172P1ZX PAN No. AXEPP2172P

Delivery Address:



Pymt Mode: CREDIT

Transporter MOHITGOLDEN-08AENPJ3388M

2ZQ

Vehicle No

Delivery Station: TARANAGAR

Eway Bill No. **741423314825**

Broker **GNB**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JB	08013210	7.00	140.00	525.00	500.00	5	70,000.00
		Total	7	140		Total		70,000.00
	+ + +				Othor Ch	orgoo	I	200 00

Other Charges

Tin MAJDURI LABERCH

140.00 140.00

 Other Charges
 280.00

 CGST TAX
 1,757.00

 SGST TAX
 1,757.00

Net Amount 73,794.00

Amount In Words Rupees Seventy Three Thousand Seven Hundred Ninety Four 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%	70,280.00	1,757.00	1,757.00

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