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/24-25/1883 Dated 29/06/2024

IRN No 8bb1526c10c7e32ac5ef5670ff716dc5384935694e0434be2601c3b1

b6bcfcdd

ACK No 172415291326470 Date: 29/06/2024

Buyer

**VINODKUMAR PRABHUDAYAL - CHURU** 

MAIN MARKET, CHURU, CHURU, Churu,

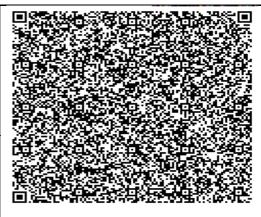
Rajasthan, 331001

CHURU Pin: 331001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BWVPP4468F1ZR PAN No. BWVPP4468F

Delivery Address:



Pymt Mode: CREDIT

Transporter SHANKAR ROADLINES

Vehicle No

Delivery Station : CHURU

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW360	08013210	1.00	20.00	710.00	676.19	5	13,523.80
		Total	1	20		Total		13,523.80
		Total	1	20	Othor Ch			10,020.00

**Other Charges** 

Tin MAJDURI LABERCH

20.00 20.00

 Other Charges
 40.00

 CGST TAX
 339.10

 SGST TAX
 339.10

Net Amount 14,242.00

Amount In Words Rupees Fourteen Thousand Two Hundred Forty Two 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%	13,563.80	339.10	339.10

## 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**