**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/24-25/2370 Dated 07/08/2024

a60354095e5d1a2b3857c8ca7a3103bd2f9f279190438dddac5104fd IRN No

ad6f2398

ACK No 07/08/2024 172415549065508 Date:

Buyer PRADEEP KUMAR VIKRAM KUMAR-CHURU

MAIN MARKET, CHURU, CHURU, Churu,

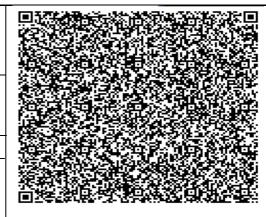
Rajasthan, 331001

**CHURU** Pin: 331001 State: Rajasthan Code: 08 Vehicle No

Phone:

PAN No. ABVPG7978F GSTIN: 08ABVPG7978F1ZV

Delivery Address:



Pymt Mode: CREDIT

Transporter CHETAN 08AFFPT2272K1Z2

Delivery Station: CHURU

Broker GNB

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	40.00	630.00	600.00	5	24,000.00
		Total	2	40		Total		24,000.00

**Other Charges** 

MAJDURI LABERCH Tin

40.00 40.00 Other Charges 80.00 **CGST TAX** 602.00 SGST TAX 602.00

**Net Amount** 25,284.00

Amount In Words Rupees Twenty Five Thousand Two Hundred Eighty 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%	24,080.00	602.00	602.00

## **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