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/24-25/1996 Dated 09/07/2024

IRN No ee7f5f653fa3ec4510bc079a20c4daec365b8afd67fdcda85efa8d8d97

029cf1

ACK No 172415358450847 Date: 09/07/2024

Buyer

MOHIT KIRANA STORE-TARANAGAR

MAIN MARKET, TARANAGAR, Churu,

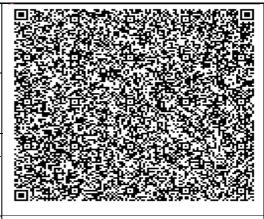
Rajasthan, 331304

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

Eway Bill No. **701441791813**

Broker **GNB**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JB	08013210	6.00	120.00	751.00	715.24	5	85,828.80
		Total	6	120		Total		85,828.80

Other Charges

Tin MAJDURI LABERCH

120.00 120.00

Other Charges 239.76 CGST TAX 2,151.72 SGST TAX 2,151.72

Net Amount 90,372.00

Amount In Words Rupees Ninety Thousand Three Hundred Seventy 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%	86,068.80	2,151.72	2,151.72

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