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/24-25/3442 Dated 08/10/2024

IRN No 564079d0d033cbbc7bae63855a83626022594887cd3933b10fe7aed

331a00b31

ACK No 172415968952902 Date: 08/10/2024

Buyer

PRADEEP KUMAR VIKRAM KUMAR-CHURU

MAIN MARKET, CHURU, CHURU, Churu,

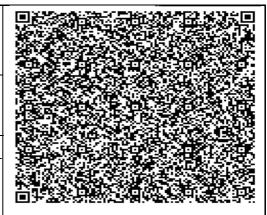
Rajasthan, 331001

CHURU Pin: 331001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABVPG7978F1ZV PAN No. ABVPG7978F

Delivery Address:



Pymt Mode: CREDIT

Transporter CHETAN 08AFFPT2272K1Z2

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 BUTTS	08013210	2.00	40.00	820.00		5	31,238.00
		Total	2	40		Total		31,238.00

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

Other Charges 80.10
CGST TAX 782.95
SGST TAX 782.95

Net Amount 32,884.00

Amount In Words Rupees Thirty Two Thousand Eight 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%	31,318.00	782.95	782.95

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