**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/24-25/0616 Dated 22/04/2024 41371ef4801a39f7069a51e89cee736d8c8784a8aa85a73a40170f474

65b0284

ACK No 172414839101779 Date: 22/04/2024

Buyer

IRN No

**MOHIT KIRANA STORE-TARANAGAR** 

MAIN MARKET, TARANAGAR, Churu,

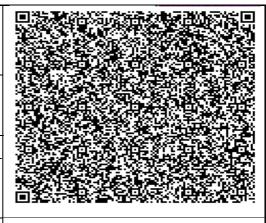
Rajasthan, 331304

**TARANAGAR** Pin: 331304 State: Rajasthan Code: 08

Phone:

PAN No. AXEPP2172P GSTIN: **08AXEPP2172P1ZX** 

Delivery Address:



**CREDIT** Pymt Mode:

**MOHITGOLDEN-08AENPJ3388M** Transporter

2ZQ

Vehicle No

Delivery Station: TARANAGAR

Eway Bill No. 721422234094

Broker GNB

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SB	08013210	10.00	200.00	421.00	400.95	5	80,190.00
		Total	10	200		Total		80,190.00
	<del> </del>	1			Otl Ol		400.50	

**Other Charges** 

MAJDURI LABERCH Tin

200.00 200.00 Other Charges 400.50 **CGST TAX** 2,014.75 SGST TAX 2,014.75

**Net Amount** 84,620.00

Amount In Words Rupees Eighty Four Thousand Six Hundred Twenty 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%	80,590.00	2,014.75	2,014.75

## **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