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/24-25/5103 Dated 24/12/2024

IRN No 2b55db9241ac99d2401fcc7bc8e3c18b9026b3f28b75944735569563

State: Rajasthan

0ac7ffba

ACK No 172416494520645 Date: 24/12/2024

Buyer

VINOD PRABHU -CHURU
MAIN MARKET, CHURU, CHURU, CHURU, CHURU,

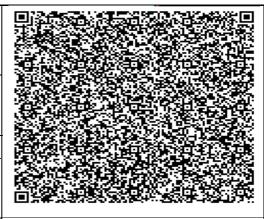
Rajasthan, 331001

**CHURU** Pin: **331001** 

Phone :

GSTIN: 08BWVPP4468F1ZR PAN No. BWVPP4468F

Delivery Address:



Pymt Mode: CREDIT

Transporter CHETAN 08AFFPT2272K1Z2

Vehicle No

Delivery Station: CHURU

Eway Bill No. **741487587715** 

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W400	08013210	15.00	150.00	720.00	685.71	5	102,856.50
		Total	15	150	Oth an Oh	Total		102,856.50

Code: 08

Other Charges

Tin MAJDURI LABERCH

150.00 225.00

 Other Charges
 374.92

 CGST TAX
 2,580.79

 SGST TAX
 2,580.79

Net Amount 108,393.00

Amount In Words Rupees One Lakh Eight Thousand Three Hundred Ninety Three Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** 

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	103,231.50	2,580.79	2,580.79

## 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