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/24-25/1882 Dated 29/06/2024

IRN No

Buyer

ACK No Date :

VINODKUMAR PRABHUDAYAL - CHURU

MAIN MARKET, CHURU, CHURU, Churu,

Rajasthan, 331001

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

Phone:

GSTIN: 08BWVPP4468F1ZR PAN No. BWVPP4468F

Delivery Address:

Pymt Mode: CREDIT

Transporter SHANKAR GOLDEN.

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 SW360	08013210	12.00	240.00	710.00	676.19	Fate 5	162,285.60
		Total	12	240		Total		162,285.60

Other Charges

Tin MAJDURI LABERCH

240.00 240.00

Other Charges
CGST TAX
SGST TAX

SST TAX 4,069.14

Net Amount 170,904.00

Amount In Words Rupees One Lakh Seventy Thousand Nine Hundred 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%	162,765.60	4,069.14	4,069.14

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

480.12

4,069.14