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/24-25/5072 Dated 23/12/2024

IRN No b8015e1737d574e65b0c3ef43c5d48fa301c1e41ebab61329802fae6

9d6040a4

ACK No 172416487848862 Date: 23/12/2024

Buyer

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

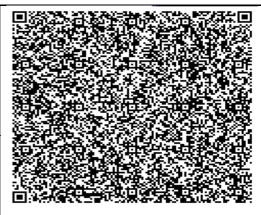
Rajasthan, 331001

CHURU Pin: 331001 State: Rajasthan Code: 08 Vehicl

Phone :

GSTIN: 08BWVPP4468F1ZR PAN No. BWVPP4468F

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 W400	08013210	4.00	40.00	720.00		5	27,428.40
		Total	4	40		Total		27,428.40
		Total	*	-70	045			100.10

Other Charges

Tin MAJDURI LABERCH

40.00 60.00

Other Charges 100.18
CGST TAX 688.21
SGST TAX 688.21

Net Amount 28,905.00

Amount In Words Rupees Twenty Eight Thousand Nine Hundred Five 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%	27,528.40	688.21	688.21

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