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

44b6a3cdbef88eeb16b6379c30a603803023ffcb0fc752a3c8c520609 IRN No

2a8e1ae

ACK No 172415291286932 Date: 29/06/2024

Buyer

VINODKUMAR PRABHUDAYAL - CHURU

MAIN MARKET, CHURU, CHURU, Churu,

Rajasthan, 331001

Delivery Address:

CHURU

Phone:

GSTIN: 08BWVPP4468F1ZR

Pin: 331001 State: Rajasthan Code: 08

PAN No. BWVPP4468F

Pymt Mode: CREDIT

Transporter SHANKAR ROADLINES

Vehicle No

Delivery Station: CHURU

Eway Bill No. **711439491308**

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	5	162,285.60
Other	Charges	Total	12	240	Other Ch	Total narges		162,285.60 480.12

Other Charges

MAJDURI LABERCH Tin

240.00 240.00 Other Charges **CGST TAX** SGST TAX

4,069.14 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