**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/24-25/3755 Dated 23/10/2024

aee8da4a34f96dc280365cfcfec0a316038e0a04c752ec36e16f5f9a84 IRN No

State: Rajasthan

7aef88

ACK No Date: 172416074053916 23/10/2024

Buyer

**VINOD PRABHU -CHURU** 

MAIN MARKET, CHURU, CHURU, Churu,

Rajasthan, 331001

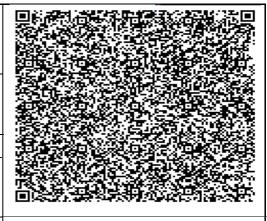
**CHURU** 

Pin: 331001 Phone:

GSTIN:

PAN No. BWVPP4468F 08BWVPP4468F1ZR

Delivery Address:



Pymt Mode: CREDIT

Transporter CHETAN 08AFFPT2272K1Z2

Vehicle No

Code: 08

Delivery Station: CHURU

Eway Bill No. **771471195619** 

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JB	08013210	64.00	1,280.00	800.00	761.90	5	975,232.00
		Total	64	1,280		Total		975,232.00
O41	Other Oherman			Other Cl	Other Charges 2 560 40			

**Other Charges** 

MAJDURI LABERCH Tin

1280.00 1280.00 Other Charges 2,560.40 **CGST TAX** 24,444.80 SGST TAX 24,444.80

**Net Amount** 1,026,682.00

Amount In Words Rupees Ten Lakh Twenty Six Thousand Six Hundred Eighty Two 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%	977,792.00	24,444.80	24,444.80

## **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