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/24-25/2452 Dated 16/08/2024

IRN No b75a042ddb69bbf9ed8f9970de05e4c3e8fdfc35e668c24634db1908f

State: Rajasthan

d37cde0

ACK No 172415600807850 Date: 16/08/2024

Buyer

**VINODKUMAR PRABHUDAYAL - CHURU** 

MAIN MARKET, CHURU, CHURU, Churu,

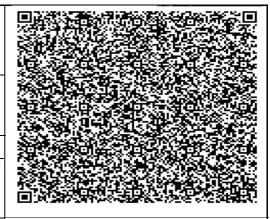
Rajasthan, 331001

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

Phone:

GSTIN: 08BWVPP4468F1ZR PAN No. BWVPP4468F

Delivery Address:



Pymt Mode: CREDIT

Transporter SHANKAR ROADLINES

Vehicle No

Code: 08

Delivery Station: CHURU

Eway Bill No. **741451095075** 

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS A210	08013210	2.00	40.00	1,080.00	1,028.57	5	41,142.80
2	CASHEW KERNELS BUTTS	08013210	2.00	40.00	695.00	661.90	5	26,476.00
		Total	4	80		Total		67,618.80

Other Charges

Tin MAJDURI LABERCH

80.00 80.00

 Other Charges
 160.26

 CGST TAX
 1,694.47

 SGST TAX
 1,694.47

Net Amount 71,168.00

Amount In Words Rupees Seventy One Thousand One Hundred Sixty Eight 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%	67,778.80	1,694.47	1,694.47

## 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**