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/24-25/1933 Dated 05/07/2024

IRN No 1fb1a4b73c996ac49542ef844c5bd65b8e9462029f8206311590bf15c

State: Rajasthan

80ef6d2

ACK No 172415335324066 Date: 05/07/2024

Buyer

VINOD PRABHU -CHURU

MAIN MARKET, CHURU, CHURU, Churu,

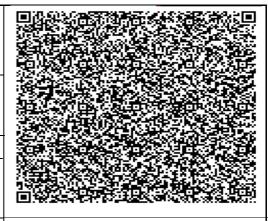
Rajasthan, 331001

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

Phone:

GSTIN: 08BWVPP4468F1ZR PAN No. BWVPP4468F

Delivery Address:



Pymt Mode: CREDIT

Transporter CHETAN 08AFFPT2272K1Z2

Vehicle No

Delivery Station : CHURU

Eway Bill No. **791440971372** 

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JB	08013210	25.00	500.00	745.00	709.52	5	354,760.00
		Total	25	500		Total		354,760.00
					Other Cl			1,000,00

Code: 08

Other Charges

Tin MAJDURI LABERCH

500.00 500.00

 Other Charges
 1,000.00

 CGST TAX
 8,894.00

 SGST TAX
 8,894.00

 Net Amount
 373,548.00

Amount In Words Rupees Three Lakh Seventy Three Thousand Five Hundred Forty 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%	355,760.00	8,894.00	8,894.00

## 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**