Original **GST INVOICE** 

## 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.: 12225999000012

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/6010 Dated 28/01/2025

IRN No b712f3908560e1bed50b220aca98db05db32b7967c0d276166f4b20a

69c5d0c2

Date: 28/01/2025 ACK No 172516718103213

Buyer

JAGDISH PRASAD VINOD KUMAR-CHURU

**NEAR WHITE CLOCK TOWER, LOHIA** MARKET, CHURU, Churu, Rajasthan,

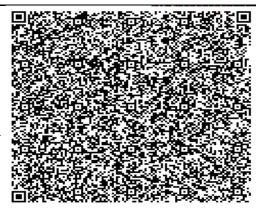
331001

CHURU Code: 08 Pin: **331001** State: Rajasthan

Phone:

GSTIN: PAN No. AAKPA7186P 08AAKPA7186P1Z1

Delivery Address:



Pymt Mode: CREDIT

Transporter CHETAN 08AFFPT2272K1Z2

Vehicle No

Delivery Station: CHURU

Eway Bill No. **791496751872** 

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS RW240	08013210	5.00	100.00	810.00	771.43	5	77,143.00
2	CASHEW KERNELS JB	08013210	10.00	100.00	665.00	633.33	5	63,333.00
3	CASHEW KERNELS SB	08013210	2.00	40.00	680.00	647.62	5	25,904.80
		Total	17	240		Total		166,380.80
<u> </u>						aaraac	1	520.64

Other Charges

Tin MAJDURI LABERCH

240.00 290.00 Other Charges 529.64 **CGST TAX** 4,172.78 SGST TAX 4,172.78 **Net Amount** 175,256.00

Amount In Words Rupees One Lakh Seventy Five Thousand Two Hundred Fifty Six 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%	166,910.80	4,172.78	4,172.78

## **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**