**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.: 12225999000012

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/6854 Dated 03/03/2025

IRN No 0628f89ac71bf999d9e6f5167bf37fecdbcf4e0d7a7f6eb20b0020a080

5c84cc

ACK No 172516959884810 Date: 03/03/2025

Buyer

**MOHIT KIRANA STORE-TARANAGAR** 

MAIN MARKET, TARANAGAR, Churu,

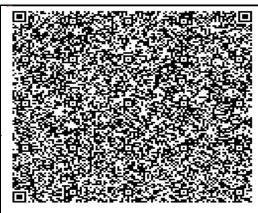
Rajasthan, 331304

TARANAGAR Pin: **331304** State: Rajasthan

Phone:

GSTIN: 08AXEPP2172P1ZX PAN No. **AXEPP2172P** 

Delivery Address:



Pymt Mode: CREDIT

Transporter CHETAN 08AFFPT2272K1Z2

Vehicle No

Delivery Station: TARANAGAR

Eway Bill No. 711506721109

Broker GNB

CASHEW KERNELS						Rate	
SB	08013210	25.00	250.00	715.00	680.95	5	170,237.50
	Total	25	250	Othor Ch	Total		170,237.50

Code: 08

Other Charges

Tin MAJDURI LABERCH

250.00 375.00 Other Charges 625.38 **CGST TAX** 4,271.56 SGST TAX 4,271.56

**Net Amount** 179,406.00

Amount In Words Rupees One Lakh Seventy Nine Thousand Four Hundred Six Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** 

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	170,862.50	4,271.56	4,271.56

## **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**