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/24-25/6291 Dated 08/02/2025

IRN No 856479b30069f0e8063ae2903f1cae69bb891175ced6695181a98780

048e3ba3

ACK No 172516801270037 Date: 08/02/2025

Buyer

**JAGDISH PRASAD VINOD KUMAR-CHURU** 

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

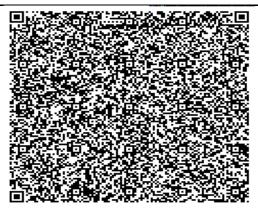
331001

CHURU Pin: 331001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAKPA7186P1Z1 PAN No. AAKPA7186P

Delivery Address:



Pymt Mode: CREDIT

Transporter CHETAN 08AFFPT2272K1Z2

Vehicle No

Delivery Station: CHURU

Eway Bill No. **761500011001** 

Broker NITESH JI AGARWAL (DL)

| SNo. | Description Of Goods   | HSN Code | Qty   | Weight | STP Rate | Rate   | GST<br>Rate | Amount     |
|------|------------------------|----------|-------|--------|----------|--------|-------------|------------|
| 1    | CASHEW KERNELS<br>SSW1 | 08013210 | 10.00 | 200.00 | 675.00   | 642.86 | 5           | 128,572.00 |
| 2    | CASHEW KERNELS<br>PW1  | 08013210 | 1.00  | 20.00  | 635.00   | 604.76 | 5           | 12,095.20  |
|      |                        |          |       |        |          |        |             |            |
|      |                        |          |       |        |          |        |             |            |
|      |                        |          |       |        |          |        |             |            |
|      |                        |          |       |        |          |        |             |            |
|      |                        | Total    | 11    | 220    |          | Total  |             | 140,667.20 |
|      | <u>"</u>               |          |       |        |          |        |             |            |

**Other Charges** 

Tin MAJDURI LABERCH

220.00 220.00

 Other Charges
 440.44

 CGST TAX
 3,527.68

 SGST TAX
 3,527.68

 Net Amount
 148,163.00

Amount In Words Rupees One Lakh Forty Eight Thousand One Hundred Sixty Three 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% | 141,107.20 | 3,527.68 | 3,527.68 |
|  |          |                     |            |          |          |
|  |          |                     |            |          |          |

## Remarks:

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**