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/24-25/7185 Dated 24/03/2025

IRN No 827efae2dcfd7212a3a423f5983682e22756ae7e1eaf44a56e9a50595

1852f3d

ACK No 172517106318749 Date: 24/03/2025

Buyer

**VINOD PRABHU - CHURU** MAIN MARKET, CHURU, CHURU, Churu,

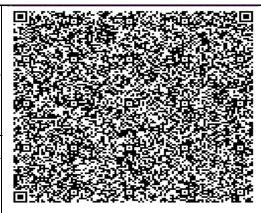
Rajasthan, 331001

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

Phone:

GSTIN: 08BWVPP4468F1ZR PAN No. BWVPP4468F

Delivery Address:



Pymt Mode: CREDIT

Transporter CHETAN 08AFFPT2272K1Z2

Vehicle No

Delivery Station: CHURU

Eway Bill No. **791512791091** 

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W240	08013210	10.00	200.00	905.00	861.90	5	172,380.00
		Total	10	200	Other Ch	Total		172,380.00

Other Charges

Tin MAJDURI LABERCH

200.00 200.00 Other Charges 400.00 **CGST TAX** 4,319.50 SGST TAX 4,319.50 **Net Amount** 181,419.00

Amount In Words Rupees One Lakh Eighty One Thousand Four Hundred Nineteen 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%	172,780.00	4,319.50	4,319.50

## **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**