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/24-25/6162 Dated 01/02/2025

IRN No e46b7e464226215ad98a60a4a97a2a79f2ca0640009be2fbf86d1120e

c17bbf8

ACK No 172516755736797 Date: 01/02/2025

Buyer

MOHIT KIRANA STORE-TARANAGAR

MAIN MARKET, TARANAGAR, Churu,

Rajasthan, 331304

Delivery Address:

TARANAGAR

Phone:

Pin: **331304**

GSTIN:

08AXEPP2172P1ZX

State: Rajasthan PAN No. **AXEPP2172P**

Code: 08

Pymt Mode: CREDIT

Transporter CHETAN 08AFFPT2272K1Z2

Vehicle No

Broker

Delivery Station: TARANAGAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JB	08013210	1.00	10.00	720.00	685.71	5	6,857.10
		Total	1	10		Total		6,857.10
Other Charges					Other Ch	narges		24.80

Amount In Words Rupees Seven Thousand Two Hundred Twenty Six Only.

Our Bankers:

Tin

10.00

IDFC FIRST BANK: 10012792805

15.00

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

MAJDURI LABERCH

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	6,882.10	172.05	172.05

CGST TAX

SGST TAX

Net Amount

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

172.05

172.05

7,226.00