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/24-25/6734 Dated 26/02/2025

IRN No 443c1ca12eaae316acd065ceceb3d23bcd49e59c7113dee5f422ce7f

e36a5cc1

ACK No 172516924294273 Date: 26/02/2025

Buyer

MOHIT KIRANA STORE-TARANAGAR

MAIN MARKET, TARANAGAR, Churu,

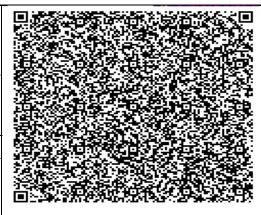
Rajasthan, 331304

TARANAGAR Code: 08 Pin: **331304** State: Rajasthan

Phone:

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

Delivery Address:



CREDIT Pymt Mode:

Transporter CHETAN 08AFFPT2272K1Z2

Vehicle No

Delivery Station: TARANAGAR

Eway Bill No. 721505300197

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JB	08013210	10.00	100.00	775.00	738.10	5	73,810.00
		Total	10	100		Total		73,810.00
Other Charges						narges		250.00

Tin MAJDURI LABERCH

100.00 150.00 **CGST TAX** 1,851.50 SGST TAX 1,851.50 **Net Amount** 77,763.00

Amount In Words Rupees Seventy Seven Thousand Seven Hundred Sixty Three 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%	74,060.00	1,851.50	1,851.50	

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