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/24-25/6919 Dated 04/03/2025

IRN No a353e157ea4a393e3c18852a50a725982143253fa57aa20636e42f323

edcf38a

ACK No 172516979330344 Date: 05/03/2025

Buyer

JAGDISH PRASAD VINOD KUMAR-CHURU

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

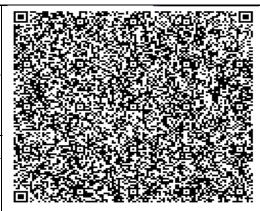
331001

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

Phone:

GSTIN: PAN No. AAKPA7186P 08AAKPA7186P1Z1

Delivery Address:



CREDIT Pymt Mode:

Transporter CHETAN 08AFFPT2272K1Z2

Vehicle No

Delivery Station: CHURU

Eway Bill No. **771507420852**

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW320	08013210	10.00	100.00	680.00	647.62	5	64,762.00
2	CASHEW KERNELS SW360	08013210	10.00	100.00	730.00	695.24	5	69,524.00
		Total	20	200		Total		134,286.00
Other	Charges	Other Cl	harges		500.17			

MAJDURI LABERCH Tin

200.00 300.00 **CGST TAX** 3,369.65 3,369.65 SGST TAX **TCS** 0.100 % 141.53

Net Amount 141,667.00

Amount In Words Rupees One Lakh Forty One Thousand Six Hundred Sixty Seven 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%	134,786.00	3,369.65	3,369.65

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