Original **GST INVOICE**

Pymt Mode: CREDIT

Transporter CHETAN 08AFFPT2272K1Z2

Delivery Station: TARANAGAR

Eway Bill No. 711506721109

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/24-25/6854 Dated 03/03/2025

IRN No

Buyer

ACK No Date:

MOHIT KIRANA STORE-TARANAGAR

MAIN MARKET, TARANAGAR, Churu,

Rajasthan, 331304

Delivery Address:

Code: 08 TARANAGAR Pin: **331304** State: Rajasthan Vehicle No

Phone:

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

Broker GNB

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SB	08013210	25.00	250.00	715.00	680.95	5	170,237.50
		Total	25	250		Total		170,237.50
						Other Charges 625.29		

Other Charges

Tin MAJDURI LABERCH

250.00 375.00 Other Charges 625.38 **CGST TAX** 4,271.56 SGST TAX 4,271.56 **Net Amount** 179,406.00

Amount In Words Rupees One Lakh Seventy Nine Thousand Four Hundred Six 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%	170,862.50	4,271.56	4,271.56

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