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/24-25/6291 Dated 08/02/2025

IRN No

ACK No Date :

JAGDISH PRASAD VINOD KUMAR-CHURU

NEAR WHITE CLOCK TOWER, LOHIA

MARKET, CHURU, Churu, Rajasthan,

331001

Delivery Address:

Buyer

CHURU Pin : 331001 State : Rajasthan Code : 08 Vehicle No

Phone:

GSTIN: 08AAKPA7186P1Z1 PAN No. AAKPA7186P

Broker NITESH JI AGARWAL (DL)

Delivery Station: CHURU

Pymt Mode: CREDIT

Transporter CHETAN 08AFFPT2272K1Z2

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW1	08013210	10.00	200.00	675.00	642.86	5	128,572.00
		Total	10	200		Total		128,572.00

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

 Other Charges
 400.40

 CGST TAX
 3,224.30

 SGST TAX
 3,224.30

 Net Amount
 135,421.00

Amount In Words Rupees One Lakh Thirty Five Thousand Four Hundred Twenty One Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	SN Code Tax Description Assessa Value		CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	128,972.00	3,224.30	3,224.30

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