GST INVOICE Original

Pymt Mode: CREDIT

Transporter CHETAN 08AFFPT2272K1Z2

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/24-25/6009 Dated 28/01/2025

IRN No

Buyer

ACK No Date :

MOHIT KIRANA STORE-TARANAGAR

MAIN MARKET, TARANAGAR, Churu,

Rajasthan, 331304

Delivery Address:

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

Phone : Delivery Station : TARANAGAR

GSTIN: 08AXEPP2172P1ZX PAN No. AXEPP2172P

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JB-R	08013210	40.00	400.00	715.00	680.95	5	272,380.00
2	CASHEW KERNELS BUTTS	08013210	10.00	200.00	740.00	704.76	5	140,952.00
		Total	50	600		Total		413,332.00
Other Charges						narges		1.400.40

Other Charges

Tin MAJDURI LABERCH

600.00 800.00

 Other Charges
 1,400.40

 CGST TAX
 10,368.30

 SGST TAX
 10,368.30

Net Amount 435,469.00

Amount In Words Rupees Four Lakh Thirty Five Thousand Four Hundred Sixty Nine Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			value	value	Value
	08013210	CGST 2.5%+SGST 2.5%	414,732.00	10,368.30	10,368.30
					I

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