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/24-25/6685 Dated 25/02/2025

IRN No 9edcbd52749e6aade8a50bcc1bbf9e5e21758f6310e4b0e82b3b5f36

81fc2c53

ACK No 172516915485563 Date: 25/02/2025

Buyer

JAGDISH PRASAD VINOD KUMAR-CHURU

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

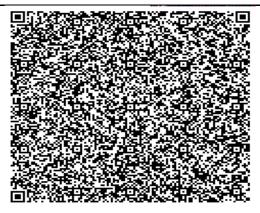
331001

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

Phone:

GSTIN: PAN No. AAKPA7186P 08AAKPA7186P1Z1

Delivery Address:



Pymt Mode: CREDIT

Transporter CHETAN 08AFFPT2272K1Z2

Vehicle No

Delivery Station: CHURU

Eway Bill No. **761504911905**

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	35.00	350.00	700.00	666.67	5	233,334.50
2	CASHEW KERNELS JB1	08013210	28.00	280.00	665.00	633.33	5	177,332.40
		Total	63	630		Total		410,666.90
Other Charges			1		Other Ch	narges		1,575.09
Tin MAJDURI LABERCH					CGST T	AX		10,306.05
630.00 945.00					SGST TAX 1		10,306.05	

Amount In Words Rupees Four Lakh Thirty Three Thousand One Hundred Twenty Two 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%	412,241.90	10,306.05	10,306.05

Net Amount

TCS

0.100 %

Remarks:

Terms:

1 Goods	ance calc	l 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

267.91

433,122.00