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/24-25/6310 Dated 08/02/2025

IRN No 17e28983f830d4951cfd9f4535709118a2e3676873259a428acb93f40

b9b982e

ACK No 172516805929849 Date: 08/02/2025

Buyer

JAGDISH PRASAD VINOD KUMAR-CHURU

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

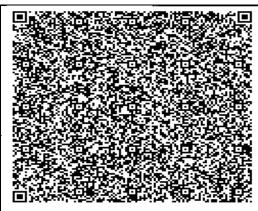
331001

CHURU Pin: 331001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAKPA7186P1Z1 PAN No. AAKPA7186P

Delivery Address:



Pymt Mode: CREDIT

Transporter CHETAN 08AFFPT2272K1Z2

Vehicle No

Delivery Station: CHURU

Eway Bill No. **791500170231**

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW1	08013210	20.00	400.00	670.00	638.10	5	255,240.00
2	CASHEW KERNELS RW24O	08013210	10.00	200.00	805.00	766.67	5	153,334.00
		Total	30	600		Total		408,574.00
Other Charges						Other Charges 1,200,30		

Other Charges

Tin MAJDURI LABERCH

600.00 600.00

 Other Charges
 1,200.30

 CGST TAX
 10,244.35

 SGST TAX
 10,244.35

 Net Amount
 430,263.00

Amount In Words Rupees Four Lakh Thirty Thousand Two Hundred Sixty Three Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	409,774.00	10,244.35	10,244.35

Remarks:

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