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/24-25/6418 Dated 14/02/2025

IRN No 48aa92df217dd7ba18d341be5a7328f376932c232f89cacb215dccd2

a74eebfb

ACK No 172516846200516 Date: 14/02/2025

Buyer

**JAGDISH PRASAD VINOD KUMAR-CHURU** 

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

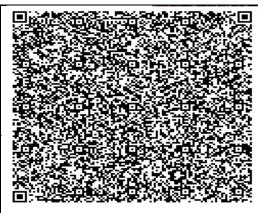
331001

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

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS BUTTS	08013210	4.00	40.00	741.00	705.71	5	28,228.40
		Total	4	40		Total		28,228.40
Other Charges					Other Charges 100 18			

**HSN** Code

Tax Description

Other Charges

Tin MAJDURI LABERCH

40.00 60.00

 Other Charges
 100.18

 CGST TAX
 708.21

 SGST TAX
 708.21

 Net Amount
 29,745.00

Assessable

Amount In Words Rupees Twenty Nine Thousand Seven Hundred Forty Five Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

 Value
 Value
 Value

 08013210
 CGST 2.5%+SGST 2.5%
 28,328.40
 708.21
 708.21

## **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

**CGST** 

**Authorised Signatory** 

**SGST**