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/24-25/6472 Dated 15/02/2025

IRN No af8a2fe250c564b9dc702452684a8ae523a0eed3c622843e16bac92b

28412c40

ACK No 172516854624340 Date: 15/02/2025

Buyer

JAGDISH PRASAD VINOD KUMAR-CHURU

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

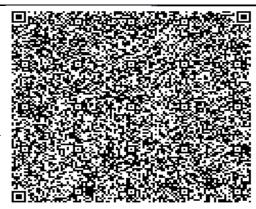
331001

CHURU Code: 08 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. **751502143523**

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	75.00	750.00	685.00	652.38	5	489,285.00
		Total		750		Tatal		400 005 00
Other Charges					Total 489,285.00 Other Charges 1,875.00			

Tin MAJDURI LABERCH

750.00 1125.00 **CGST TAX** 12,279.00 SGST TAX 12,279.00 **Net Amount** 515,718.00

Amount In Words Rupees Five Lakh Fifteen Thousand Seven Hundred Eighteen Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

SGST HSN Code Tax Description Assessable **CGST** Value Value Value 08013210 CGST 2.5%+SGST 2.5% 491,160.00 12,279.00 12,279.00

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