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/24-25/6866 Dated 03/03/2025

IRN No 5d0ff652a2191f2563ff89bba0a0839ca59daacd0e6239b08d1ceb573

33d4674

ACK No 172516963131821 Date: 03/03/2025

Buyer

MOHIT KIRANA STORE-TARANAGAR

MAIN MARKET, TARANAGAR, Churu,

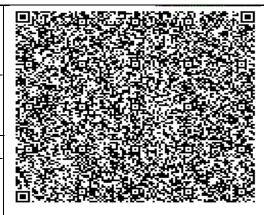
Rajasthan, 331304

TARANAGAR Pin: 331304 State: Rajasthan Code: 08

Phone:

GSTIN: 08AXEPP2172P1ZX PAN No. AXEPP2172P

Delivery Address:



Pymt Mode: CREDIT

Transporter CHETAN 08AFFPT2272K1Z2

Vehicle No

Delivery Station: TARANAGAR

Eway Bill No. **771506828130**

Broker GNB

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SB	08013210	15.00	150.00	715.00	680.95	5	102,142.50
		Total	15	150		Total		102,142.50
۱ ـ						Other Charges 374 62		

HSN Code

Tax Description

Other Charges

Tin MAJDURI LABERCH

150.00 225.00

 Other Charges
 374.62

 CGST TAX
 2,562.94

 SGST TAX
 2,562.94

 Net Amount
 107,643.00

Assessable

Amount In Words Rupees One Lakh Seven Thousand Six Hundred Forty Three Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

 Value
 Value
 Value

 08013210
 CGST 2.5%+SGST 2.5%
 102,517.50
 2,562.94
 2,562.94

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