**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/24-25/6330 Dated 10/02/2025

IRN No c5159cc0cd74c08059c1ad67a8028361fbdf0df04743bd03bfdfc9dba

3489d8b

ACK No 172516816215609 Date: 10/02/2025

Buyer

JAGDISH PRASAD VINOD KUMAR-CHURU

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

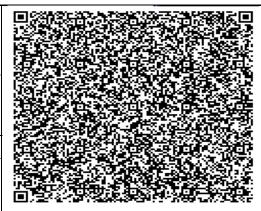
331001

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

Phone:

GSTIN: 08AAKPA7186P1Z1 PAN No. AAKPA7186P

Delivery Address:



Pymt Mode: CREDIT

Transporter CHETAN 08AFFPT2272K1Z2

Vehicle No

Delivery Station: CHURU

Eway Bill No. **721500556414** 

Broker NITESH JI AGARWAL (DL)

					1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW1	08013210	8.00	160.00	671.00	639.05	5	102,248.00
2	CASHEW KERNELS SW320	08013210	50.00	500.00	681.00	648.57	5	324,285.00
3	CASHEW KERNELS JB1	08013210	10.00	100.00	660.00	628.57	5	62,857.00
		Total	68	760		Total		489,390.00
Other Charges						harges	I	1.820.48

Other Charges

Tin MAJDURI LABERCH

760.00 1060.00

Other Charges 1.820.48 **CGST TAX** 12,280.26 SGST TAX 12,280.26

**Net Amount** 515,771.00

Amount In Words Rupees Five Lakh Fifteen Thousand Seven Hundred Seventy One 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%	491,210.00	12,280.26	12,280.26

## **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**