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/24-25/6735 Dated 26/02/2025

IRN No d711e39432fe3043e7aaf8b770d02d481654d7a3ea3cf67d62c63103

94fb76a9

ACK No 172516924303678 Date: 26/02/2025

Buyer

MOHIT KIRANA STORE-TARANAGAR

MAIN MARKET, TARANAGAR, Churu,

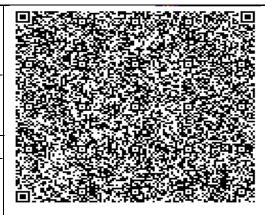
Rajasthan, 331304

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. **771505300486**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JB	08013210	20.00	200.00	745.00	709.52	5	141,904.00
		Total	20	200		Total		141,904.00
Other Charges						narges		499.80

Other Charges

Tin MAJDURI LABERCH

200.00 300.00

 Other Charges
 499.80

 CGST TAX
 3,560.10

 SGST TAX
 3,560.10

 Net Amount
 149,524.00

Amount In Words Rupees One Lakh Forty Nine Thousand Five Hundred Twenty Four 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%	142,404.00	3,560.10	3,560.10

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