Original **GST INVOICE**

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/24-25/6018 Dated 28/01/2025

IRN No 8cb339fd7406c057fed15d4f138b71b3a58ff5729c6dce470c4f68521d

e3a0ca

ACK No 172516719692495 Date: 28/01/2025

Buyer

MOHIT KIRANA STORE-TARANAGAR

MAIN MARKET, TARANAGAR, Churu,

Rajasthan, 331304

Delivery Address:

TARANAGAR

Phone:

Pin: **331304**

GSTIN:

08AXEPP2172P1ZX

PAN No. **AXEPP2172P**

State: Rajasthan

Code: 08

Vehicle No

Eway Bill No. **751496815291**

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Carried Annual Detroak-College

Pymt Mode: CREDIT

Transporter CHETAN 08AFFPT2272K1Z2

Broker

Delivery Station: TARANAGAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS BUTTS	08013210	7.00	140.00	740.00	704.76	5	98,666.40
	Charges	Total	7	140	Other Ch	Total		98,666.40

Other Charges

Tin MAJDURI LABERCH

140.00 140.00

Other Charges **CGST TAX** 2,473.66 SGST TAX 2,473.66

Net Amount 103,894.00

Amount In Words Rupees One Lakh Three Thousand Eight Hundred Ninety Four Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code Tax Description Assessable **CGST** Value Value 08013210 CGST 2.5%+SGST 2.5% 98,946.40 2,473.66

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

SGST

Value

2,473.66