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/24-25/7072 Dated 17/03/2025

IRN No 851b6104b9722d078562fdd456b18bce7a68b878c176836c9d5d37f4

038f66c8

ACK No 172517057194889 Date: 17/03/2025

Buyer

**MOHIT KIRANA STORE-TARANAGAR** 

MAIN MARKET, TARANAGAR, Churu,

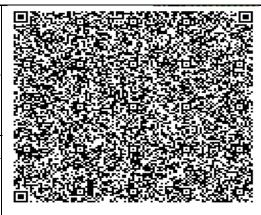
Rajasthan, 331304

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. **711510557714** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JB	08013210	30.00	300.00	775.00	738.10	5	221,430.00
		Total	30	300		Total		221,430.00
Other Charges					Other Ch	narges		750.00

Other Charges

Tin MAJDURI LABERCH

300.00 450.00

 Other Charges
 750.00

 CGST TAX
 5,554.50

 SGST TAX
 5,554.50

 Net Amount
 233,289.00

Amount In Words Rupees Two Lakh Thirty Three Thousand Two Hundred Eighty Nine Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

 HSN Code
 Tax Description
 Assessable Value
 CGST Value
 SGST Value

 08013210
 CGST 2.5%+SGST 2.5%
 222,180.00
 5,554.50
 5,554.50

## Remarks:

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**