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/24-25/6379 Dated 13/02/2025

IRN No fbcdf5e3347779cd7dd1e13953c422c9078631dd0aafe68d7772ea82

4e445b5e

ACK No 172516838038206 Date: 13/02/2025

Buyer

**JAGDISH PRASAD VINOD KUMAR-CHURU** 

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

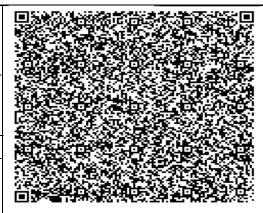
331001

CHURU Pin: 331001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAKPA7186P1Z1 PAN No. AAKPA7186P

Delivery Address:



Pymt Mode: CREDIT

Transporter CHETAN 08AFFPT2272K1Z2

Vehicle No

Delivery Station: CHURU

Eway Bill No. **721501440385** 

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	25.00	250.00	741.00	705.71	5	176,427.50
		Total	25	250		Total		176,427.50
						Other Charges 624 88		

**HSN** Code

**Other Charges** 

Tin MAJDURI LABERCH

250.00 375.00

 Other Charges
 624.88

 CGST TAX
 4,426.31

 SGST TAX
 4,426.31

 Net Amount
 185,905.00

Assessable

Amount In Words Rupees One Lakh Eighty Five Thousand Nine Hundred Five Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

Value Value

08013210 CGST 2.5%+SGST 2.5% 177,052.50 4,426.31

Tax Description

## 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

**CGST** 

**Authorised Signatory** 

**SGST** 

Value

4,426.31