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/24-25/6010 Dated 28/01/2025

IRN No

ACK No Date :

JAGDISH PRASAD VINOD KUMAR-CHURU

NEAR WHITE CLOCK TOWER, LOHIA

MARKET, CHURU, Churu, Rajasthan,

331001

Buyer

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

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS RW240	08013210	5.00	100.00	810.00	771.43	5	77,143.00
2	Cashew Kernels JB	08013210	10.00	100.00	665.00	633.33	5	63,333.00
3	CASHEW KERNELS SB	08013210	2.00	40.00	680.00	647.62	5	25,904.80
		Total	17	240		Total		166,380.80

Other Charges

Tin MAJDURI LABERCH

240.00 290.00

 Other Charges
 529.64

 CGST TAX
 4,172.78

 SGST TAX
 4,172.78

Net Amount 175,256.00

Amount In Words Rupees One Lakh Seventy Five Thousand Two Hundred Fifty Six 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%	166,910.80	4,172.78	4,172.78

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