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/24-25/6009 Dated 28/01/2025

IRN No ba390a7f99dbd393dc468c84f9b54d8d4341ab466dd19f7a981a25b1

1efd8e7d

ACK No 172516718100313 Date: 28/01/2025

Buyer

MOHIT KIRANA STORE-TARANAGAR

MAIN MARKET, TARANAGAR, Churu,

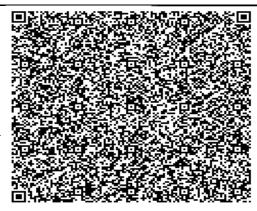
Rajasthan, 331304

TARANAGAR Code: 08 Pin: **331304** State: Rajasthan

Phone:

GSTIN: 08AXEPP2172P1ZX PAN No. **AXEPP2172P**

Delivery Address:



CREDIT Pymt Mode:

Transporter CHETAN 08AFFPT2272K1Z2

Vehicle No

Delivery Station: TARANAGAR

Eway Bill No. **721496751743**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JB-R	08013210	40.00	400.00	715.00	680.95	5	272,380.00
2	CASHEW KERNELS BUTTS	08013210	10.00	200.00	740.00	704.76	5	140,952.00
		Total	50	600		Total		413,332.00
Other Charges						narges		1,400.40

Tin MAJDURI LABERCH

600.00 800.00 **CGST TAX** 10,368.30 SGST TAX 10,368.30 **Net Amount** 435,469.00

Amount In Words Rupees Four Lakh Thirty Five Thousand Four Hundred Sixty Nine 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%	414,732.00	10,368.30	10,368.30

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