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/24-25/6790 Dated 28/02/2025

IRN No c0192eab375ac5653ff50b0936ec1d30ca1cb2d3a949cb9edd67ee92

8003ae18

ACK No 172516937193381 Date: 28/02/2025

Buyer

**MOHIT KIRANA STORE-TARANAGAR** 

MAIN MARKET, TARANAGAR, Churu,

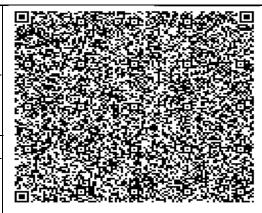
Rajasthan, 331304

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

Phone:

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

Delivery Address:



Pymt Mode: CREDIT

Transporter CHETAN 08AFFPT2272K1Z2

Vehicle No

Delivery Station: TARANAGAR

Eway Bill No. **721505856843** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JB	08013210	5.00	100.00	775.00	738.10	5	73,810.00
2	CASHEW KERNELS JB	08013210	7.00	70.00	775.00	738.10	5	51,667.00
3	CASHEW KERNELS W450	08013210	5.00	100.00	775.00	738.10	5	73,810.00
		Total	17	270		Total		199,287.00
Other Charges						narges	ı	574.90

MAJDURI LABERCH Tin

270.00 305.00 **CGST TAX** 4,996.55 SGST TAX 4,996.55 **Net Amount** 209,855.00

Amount In Words Rupees Two Lakh Nine Thousand Eight Hundred Fifty Five 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%	199,862.00	4,996.55	4,996.55

## **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**