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/24-25/6777 Dated 27/02/2025

IRN No 4af98b7fe497f236ff5e847d0e984422b267ec179b21f8c7b0e79df45fa

3ebf3

ACK No 172516933130931 Date: 27/02/2025

Buyer

**JAGDISH PRASAD VINOD KUMAR-CHURU** 

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

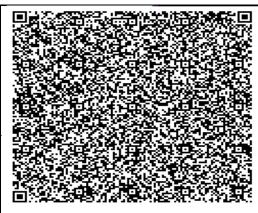
331001

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. **791505667824** 

Broker NITESH JI AGARWAL (DL)

						,			
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	CASHEW KERNELS SW360	08013210	15.00	150.00	730.00	695.24	5	104,286.00	
		Total	15	150		Total		104,286.00	
Other Charges					Other Charges 599.57				

**Other Charges** 

Tin MAJDURI LABERCH

300.00 300.00

 Other Charges
 599.57

 CGST TAX
 2,622.15

 SGST TAX
 2,622.15

 TCS
 0.100 %
 110.13

Net Amount 110,240.00

Amount In Words Rupees One Lakh Ten Thousand Two Hundred Forty 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%	104,886.00	2,622.15	2,622.15

## **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**