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/24-25/6483 Dated 15/02/2025

IRN No 23ef0b5f6a888a95f217603f2df395729b64ec1609a6ae98f70b5dbd90

3d00a2

ACK No 172516856296831 Date: 15/02/2025

Buyer

JAGDISH PRASAD VINOD KUMAR-CHURU

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

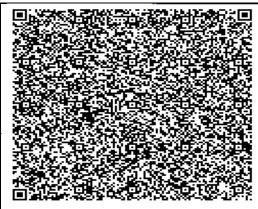
331001

CHURU Code: 08 Pin: **331001** State: Rajasthan

Phone:

GSTIN: 08AAKPA7186P1Z1 PAN No. AAKPA7186P

Delivery Address:



CREDIT Pymt Mode:

Transporter CHETAN 08AFFPT2272K1Z2

Vehicle No

Delivery Station: CHURU

Eway Bill No. **781502209639**

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W450	08013210	5.00	100.00	765.00	728.57	5	72,857.00
Othor	Chargos	Total	5	100	Other Ch	Total		72,857.00 200.14

Other Charges

Tin MAJDURI LABERCH

100.00 100.00 **CGST TAX** 1,826.43 1,826.43 SGST TAX **Net Amount** 76,710.00

Amount In Words Rupees Seventy Six Thousand Seven Hundred Ten Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	SN Code Tax Description Assessab Value		CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	73,057.00	1,826.43	1,826.43

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