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/24-25/6518 Dated 18/02/2025

IRN No 132d74fb0dd31f31b0038b507058a656768e75f16e039424ef5fe30f03

ee3501

ACK No 172516867901364 Date: 18/02/2025

Buyer

MOHIT KIRANA STORE-TARANAGAR

MAIN MARKET, TARANAGAR, Churu,

Rajasthan, 331304

Delivery Address:

TARANAGAR

Phone:

GSTIN:

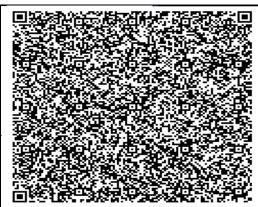
08AXEPP2172P1ZX

Pin: **331304** State: Rajasthan

PAN No. **AXEPP2172P**

Code: 08

Broker



Pymt Mode: CREDIT

Transporter CHETAN 08AFFPT2272K1Z2

Vehicle No

Delivery Station: TARANAGAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JB	08013210	2.00	20.00	755.00	719.05	5	14,381.00
		Total	2	20		Total		14,381.00
Other Charges					Other Ch	narges	ı	50.44

Other Charges

Tin MAJDURI LABERCH

20.00 30.00 **CGST TAX** 360.78 SGST TAX 360.78 **Net Amount** 15,153.00

Amount In Words Rupees Fifteen Thousand One Hundred Fifty Three Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	14,431.00	360.78	360.78

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