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/24-25/6167 Dated 03/02/2025

IRN No 9a46dc005622a14e6969b5c767b39a1fef3a30d84bd654e4213bab99

0b8d2458

ACK No 172516762737129 Date: 03/02/2025

Buyer

MOHIT KIRANA STORE-TARANAGAR

MAIN MARKET, TARANAGAR, Churu,

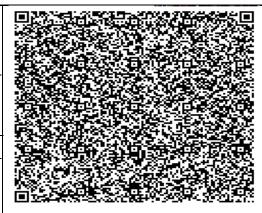
Rajasthan, 331304

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

Phone:

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

Delivery Address:



Pymt Mode: CREDIT

Transporter CHETAN 08AFFPT2272K1Z2

Vehicle No

Delivery Station: TARANAGAR

Eway Bill No. 701498578157

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SB	08013210	20.00	200.00	720.00	685.71	5	137,142.00
2	CASHEW KERNELS W450	08013210	31.00	310.00	740.00	704.76	5	218,475.60
3	CASHEW KERNELS JB	08013210	1.00	20.00	775.00	738.10	5	14,762.00
		Total	52	530		Total		370,379.60
Other Charges					Other Charges			1,314.66

Tin MAJDURI LABERCH

530.00 785.00 **CGST TAX** 9,292.37 SGST TAX 9,292.37 **Net Amount** 390,279.00

Amount In Words Rupees Three Lakh Ninety Thousand Two Hundred Seventy Nine Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

SGST HSN Code Tax Description Assessable **CGST** Value Value Value 08013210 CGST 2.5%+SGST 2.5% 371,694.60 9,292.37 9,292.37

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