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/24-25/6372 Dated 12/02/2025

IRN No fbc6a14a6766c15945030534619418b674e52bd752f9c28f2deba311

6263220b

ACK No 172516832880476 Date: 12/02/2025

Buyer

**JAGDISH PRASAD VINOD KUMAR-CHURU** 

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

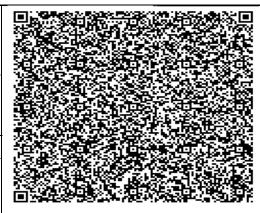
331001

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. **741501217615** 

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	100.00	730.00	695.24	5	69,524.00
		Total	10	100		Total		69,524.00
Other Charres						narnes		250.30

**Other Charges** 

Tin MAJDURI LABERCH

100.00 150.00

 Other Charges
 250.30

 CGST TAX
 1,744.35

 SGST TAX
 1,744.35

 Net Amount
 73,263.00

Amount In Words Rupees Seventy Three Thousand Two Hundred Sixty 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%	69,774.00	1,744.35	1,744.35

## Remarks:

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**