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/24-25/6345 Dated 12/02/2025

IRN No deb1b13ce322e8198a309e9e70ac03e85560873ec7df5431bfad201c

42a3f3a8

Date: 12/02/2025 ACK No 172516831205067

Buyer

JAGDISH PRASAD VINOD KUMAR-CHURU

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

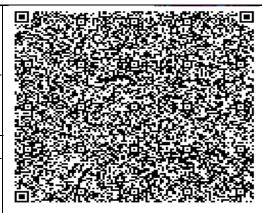
331001

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. **711501151695**

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW320	08013210	75.00	750.00	681.00	648.57	5	486,427.50
		Total	75	750		Total		486,427.50
Other Charges					Other Ch	narges		1,875.38

Tin MAJDURI LABERCH

750.00 1125.00 **CGST TAX** 12,207.56 SGST TAX 12,207.56 **Net Amount** 512,718.00

Amount In Words Rupees Five Lakh Twelve Thousand Seven Hundred Eighteen Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code **SGST** Tax Description Assessable **CGST** Value Value Value 08013210 CGST 2.5%+SGST 2.5% 488,302.50 12,207.56 12,207.56

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