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/24-25/6868 Dated 03/03/2025

IRN No c69f368c4931d5a675ed9f7b1269d582efa1ab701e11ae28d154ec89

6475c562

ACK No 172516963175816 Date: 03/03/2025

Buyer

**JAGDISH PRASAD VINOD KUMAR-CHURU** 

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

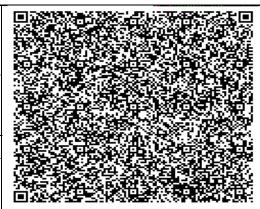
331001

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. **771506829146** 

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SB	08013210	10.00	100.00	720.00	685.71	5	68,571.00
2	CASHEW KERNELS SW450	08013210	12.00	240.00	735.00	700.00	5	168,000.00
		Total	22	340		Total		236,571.00
Other Ohers						narnes	I	729 77

**Other Charges** 

Tin MAJDURI LABERCH

340.00 390.00

 Other Charges
 729.77

 CGST TAX
 5,932.53

 SGST TAX
 5,932.53

 TCS
 0.100 %
 249.17

Net Amount 249,415.00

Amount In Words Rupees Two Lakh Forty Nine Thousand Four Hundred Fifteen Only.

Our Bankers:

IDFC FIRST BANK :10012792805

IFSC CODE: IDFB0040101 BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	237,301.00	5,932.53	5,932.53

## **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**