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/24-25/7321 Dated 28/03/2025

IRN No ac35c653668e2b2983aa27091136fc9bd72ab015842c246690e94aef

c25956a4

ACK No 172517142477758 Date: 28/03/2025

Buyer

SHRILAL SHYAM SUNDAR CHOUDHARY -CHURU

CHURU, UTRADA BAZAR, BADA MANDIR,

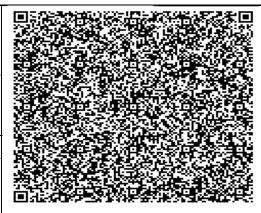
Churu, Rajasthan, 331001

Code: 08 CHURU Pin: **331001** State: Rajasthan

Phone:

GSTIN: 08ACOPC4309E1ZV PAN No. ACOPC4309E

Delivery Address:



CREDIT Pymt Mode:

Transporter CHETAN 08AFFPT2272K1Z2

Vehicle No

Delivery Station: CHURU

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	4.00	40.00	730.00	695.24	5	27,809.60
		Total	4	40		Total		07 000 60
	Ohamaa	Total	4	40	Other Ch	Total		27,809.60 99.92

Other Charges

Tin MAJDURI LABERCH

40.00 60.00

Other Charges **CGST TAX** 697.74 SGST TAX 697.74 **Net Amount** 29,305.00

Amount In Words Rupees Twenty Nine Thousand Three Hundred Five 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%	27,909.60	697.74	697.74

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