GST INVOICE Original

Pymt Mode: CREDIT

Broker

Transporter CHETAN 08AFFPT2272K1Z2

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/24-25/6518 Dated 18/02/2025

IRN No

Buyer

ACK No Date :

MOHIT KIRANA STORE-TARANAGAR

MAIN MARKET, TARANAGAR, Churu,

Rajasthan, 331304

TARANAGAR Pin: 331304 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: 08AXEPP2172P1ZX PAN No. AXEPP2172P

Delivery Station: TARANAGAR

Delivery Address:

	<u> </u>								
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	CASHEW KERNELS JB	08013210	2.00	20.00	755.00	719.05	5	14,381.00	
		Total	2	20	Othor Ch	Total		14,381.00	

Other Charges

Tin MAJDURI LABERCH

20.00 30.00

 Other Charges
 50.44

 CGST TAX
 360.78

 SGST TAX
 360.78

 Net Amount
 15,153.00

Amount In Words Rupees Fifteen Thousand One Hundred Fifty Three Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		• a.a.o	• alao	Value
08013210	CGST 2.5%+SGST 2.5%	14,431.00	360.78	360.78

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