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/24-25/6668 Dated 24/02/2025

IRN No 3d20293e1d45b0df385a285a135ee0c9623827c0c184d3b1aa11c71b

a72cf4c1

Date: 24/02/2025 ACK No 172516910585008

Buyer

MOHIT KIRANA STORE-TARANAGAR

MAIN MARKET, TARANAGAR, Churu,

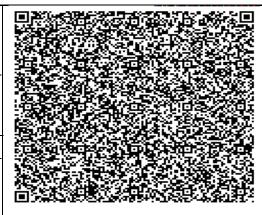
Rajasthan, 331304

TARANAGAR Pin: **331304** State: Rajasthan

Phone:

GSTIN: 08AXEPP2172P1ZX PAN No. **AXEPP2172P**

Delivery Address:



Pymt Mode: CREDIT

Transporter CHETAN 08AFFPT2272K1Z2

Vehicle No

Delivery Station: TARANAGAR

Eway Bill No. 781504684665

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|-------|----------------------|----------|------|--------|----------|--------|-------------|---------------------------------|
| 1 | CASHEW KERNELS JB | 08013210 | 5.00 | 100.00 | 775.00 | 738.10 | 5 | 73,810.00 |
| Other | Charges | Total | 5 | 100 | Other Ch | | | 73,810.00 200.50 1,850.25 |

Code: 08

Tin MAJDURI LABERCH

100.00 100.00 CGST TAX 1,850.25 SGST TAX 1,850.25

Net Amount 77,711.00

Amount In Words Rupees Seventy Seven Thousand Seven Hundred Eleven 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% | 74,010.00 | 1,850.25 | 1,850.25 |
| | | | | |
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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