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/24-25/6678 Dated 25/02/2025

IRN No

ACK No Date :

JAGDISH PRASAD VINOD KUMAR-CHURU

NEAR WHITE CLOCK TOWER, LOHIA

MARKET, CHURU, Churu, Rajasthan,

331001

Buyer

CHURU Pin: 331001 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: **08AAKPA7186P1Z1** PAN No. **AAKPA7186P**

Delivery Address:

Broker NITESH JI AGARWAL (DL)

Delivery Station: CHURU

Transporter CHETAN 08AFFPT2272K1Z2

Pymt Mode: CREDIT

SNo. Description Of Goods HSN Code Qty Weight STP Rate Rate GST Rate Amor

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Rate	Amount
1	CASHEW KERNELS Sw360	08013210	35.00	350.00	731.00	696.19	5	243,666.50
		Total	35	350		Total		243,666.50

Other Charges

Tin MAJDURI LABERCH

350.00 525.00

 Other Charges
 875.42

 CGST TAX
 6,113.54

 SGST TAX
 6,113.54

 Net Amount
 256,769.00

Amount In Words Rupees Two Lakh Fifty Six Thousand Seven Hundred Sixty Nine 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%	244,541.50	6,113.54	6,113.54

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