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/24-25/6647 Dated 24/02/2025

IRN No 9ee1fa47cee4a5938a4395b5ba6a7063e2b8a0ae1f47359cb8074df3

d15a36c7

ACK No 172516907735171 Date: 24/02/2025

Buyer

JAGDISH PRASAD VINOD KUMAR-CHURU

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

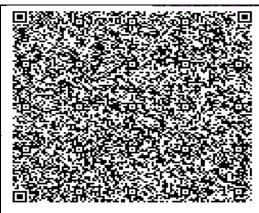
331001

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

Phone:

GSTIN: PAN No. AAKPA7186P 08AAKPA7186P1Z1

Delivery Address:



Pymt Mode: CREDIT

Transporter CHETAN 08AFFPT2272K1Z2

Vehicle No

Delivery Station: CHURU

Eway Bill No. **721504581636**

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	35.00	793.80	715.00	680.95	5	540,538.11
		Total	35	793.800		Total		540,538.11
Other Charges					Other Ch			1,400.00
Tin	MAJDURI LABERCH				CGST T	ΑX		13,548.45

700.00 700.00 SGST TAX 13,548.45

Net Amount 569,035.00

Amount In Words Rupees Five Lakh Sixty Nine Thousand Thirty Five Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code **SGST** Tax Description Assessable **CGST** Value Value Value 08013210 CGST 2.5%+SGST 2.5% 541,938.11 13,548.45 13,548.45

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