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.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0854 Dated 03/05/2024

IRN No

Buyer

ACK No Date :

SHIV STORE -CHURU

TAK MARKET, SABJI MANDI, CHURU,

Churu, Rajasthan, 331001

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

Phone:

GSTIN: 08AAYPA5949C1ZF PAN No. AAYPA5949C

Delivery Address :

Pymt Mode: CREDIT

Transporter CHETAN 08AFFPT2272K1Z2

Broker NITESH JI AGARWAL (DL)

Delivery Station: CHURU

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JB1	08013210	25.00	250.00	440.00	419.05	5	104,762.50
2	CASHEW KERNELS JB	08013210	50.00	500.00	540.00	514.29	5	257,145.00
		Total	75	750		Total		361,907.50

Other Charges

Tin MAJDURI LABERCH

1000.00 1250.00

 Other Charges
 2,250.25

 CGST TAX
 9,103.94

 SGST TAX
 9,103.94

 TCS
 0.100 %

 382.37

Net Amount 382,748.00

Amount In Words Rupees Three Lakh Eighty Two Thousand Seven Hundred Forty Eight Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	364,157.50	9,103.94	9,103.94

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