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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0537 Dated 17/04/2024

8c4833d76c48071d1ac97852e87cab422b60fc22d74a567de8ddd71 IRN No

72e299f20

ACK No Date: 17/04/2024 172414814992822

Buyer

SHIV STORE -CHURU

TAK MARKET, SABJI MANDI, CHURU,

Churu, Rajasthan, 331001

Delivery Address:

Phone:

CHURU

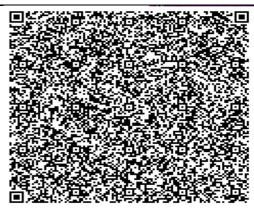
GSTIN:

08AAYPA5949C1ZF

Pin: 331001 State: Rajasthan Code: 08

PAN No. AAYPA5949C

Broker NITESH JI AGARWAL (DL)



Pymt Mode: CREDIT

Transporter CHETAN 08AFFPT2272K1Z2

Vehicle No

Delivery Station: CHURU

Eway Bill No. 771421206367

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	200.00	470.00	447.62	5	89,524.00
		Total	10	200		Total		89,524.00
Othor Charges						narges	l	399.80

Other Charges

MAJDURI LABERCH Tin

200.00 200.00 Other Charges 399.80 **CGST TAX** 2,248.10 SGST TAX 2,248.10

Net Amount 94,420.00

Amount In Words Rupees Ninety Four Thousand Four Hundred Twenty 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%	89,924.00	2,248.10	2,248.10

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