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/24-25/0732 Dated 25/04/2024 IRN No 91965852062d3d055c54d6c471f143e675e7b10781d676ab2cf325e6

State: Rajasthan

PAN No. AAYPA5949C

14ac0da2

ACK No 172414860734377 Date: 25/04/2024

Buyer

SHIV STORE -CHURU

TAK MARKET, SABJI MANDI, CHURU,

Churu, Rajasthan, 331001

CHURU Phone:

Delivery Address:

Pin: **331001**

GSTIN:

08AAYPA5949C1ZF

Pymt Mode: CREDIT

Transporter CHETAN 08AFFPT2272K1Z2

Vehicle No

Code: 08

Delivery Station: CHURU

Eway Bill No. **721423111978**

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	50.00	500.00	453.00	431.43	5	215,715.00
		Total	50	500		Total		215,715.00
Other Charges					Other Charges			1,249.93
Tin MAJDURI LABERCH					CGST TAX		5,424.13	
500.0	0 750.00				SGST T	AX		5,424.13
					TCS	0.100 %		227.81
					Net Am	ount		228,041.00

Amount In Words Rupees Two Lakh Twenty Eight Thousand Forty One 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%	216,965.00	5,424.13	5,424.13

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