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/24-25/1465 Dated 07/06/2024

IRN No

Buyer

ACK No Date:

SHIV STORE -CHURU

TAK MARKET, SABJI MANDI, CHURU,

Churu, Rajasthan, 331001

Pin: 331001 State: Rajasthan Code: 08 Vehicle No

CHURU Phone:

GSTIN: **08AAYPA5949C1ZF** PAN No. AAYPA5949C

Delivery Address:

Pymt Mode: CREDIT

AGRDEEP COLD -Transporter

Delivery Station: JAIPUR

08AAGCA5088B1ZS

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS BUTTS	08013210	37.00	740.00	591.00	562.86	5	416,516.40
		Total	37	740		Total		416,516.40
Other Charges						narges		1,479.88

Other Charges

Tin MAJDURI LABERCH

740.00 740.00 Other Charges **CGST TAX** SGST TAX **TCS** 0.100 %

10,449.91 10,449.91 438.90

Net Amount 439,335.00

Amount In Words Rupees Four Lakh Thirty Nine Thousand Three Hundred Thirty Five 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%	417,996.40	10,449.91	10,449.91

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