Original **GST INVOICE**

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/24-25/3727 Dated 22/10/2024

197f6fb462e3269436c1164f75a81ea8da3849a41e3828ec7cd7db753 IRN No

7bbc282

ACK No 172416068370645 Date: 22/10/2024

Buyer

Phone:

SHIV STORE -CHURU

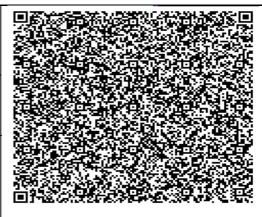
TAK MARKET, SABJI MANDI, CHURU,

Churu, Rajasthan, 331001

CHURU Pin: 331001 State: Rajasthan

GSTIN: PAN No. AAYPA5949C 08AAYPA5949C1ZF

Delivery Address:



Pymt Mode: CREDIT

Transporter CHETAN 08AFFPT2272K1Z2

Vehicle No

Code: 08

Delivery Station: CHURU

Eway Bill No. **701470924055**

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS BUTTS	08013210	25.00	500.00	790.00	752.38	5	376,190.00
		Total	25	500		Total		376,190.00
Other	Charges		1		Other Cl	narges		1,000.45
Tin	MAJDURI LABERCH				CGST T	AX		9,429.75
500.00	500.00				SGST T	AX		9,429.75
					TCS	0.100 %		396.05

Amount In Words Rupees Three Lakh Ninety Six Thousand Four Hundred Forty Six 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%	377,190.00	9,429.75	9,429.75

Net Amount

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

396,446.00