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/24-25/3550 Dated 15/10/2024

IRN No 87c5268089534240cc6f81a439ab30730fdb12b87e653c08adce2641

99a25021

ACK No 172416017113358 Date: 15/10/2024

Buyer

SHIV STORE -CHURU

TAK MARKET, SABJI MANDI, CHURU,

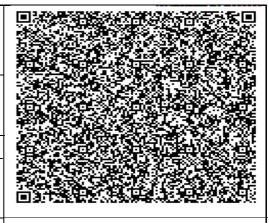
Churu, Rajasthan, 331001

CHURU Pin: 331001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAYPA5949C1ZF PAN No. AAYPA5949C

Delivery Address:



Pymt Mode: CREDIT

Transporter CHETAN 08AFFPT2272K1Z2

Vehicle No

Delivery Station: CHURU

Eway Bill No. **711468550021**

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	CASHEW KERNELS	08013210	10.00	200.00	1,005.00	957.14	5	191,428.00	
		Total	10	200		Total		191,428.00	
Other	Charges	. ota.	10		Other Cl			400.18	
Tin	MAJDURI LABERCH					CGST TAX		4,795.70	
200.0	0 200.00				SGST T	AX		4,795.70	
					TCS	0.100 %		201.42	
I					l				

Amount In Words Rupees Two Lakh One Thousand Six Hundred Twenty 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%	191,828.00	4,795.70	4,795.70

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

201,621.00