GST INVOICE Original

Pymt Mode: CREDIT

Delivery Station: CHURU

STP Rate

Transporter CHETAN 08AFFPT2272K1Z2

Rate

Amount

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/24-25/5038 Dated 23/12/2024

IRN No

Buyer

SNo.

ACK No Date :

SHIV STORE -CHURU

TAK MARKET, SABJI MANDI, CHURU,

Description Of Goods

Churu, Rajasthan, 331001

Delivery Address:

CHURU Pin : 331001 State : Rajasthan Code : 08 Vehicle No

Phone:

GSTIN: 08AAYPA5949C1ZF PAN No. AAYPA5949C

Broker NITESH JI AGARWAL (DL)

HSN Code

Qty

Weight

1	CASHEW KERNELS DW3	08013210	16.00	320.00	630.00	600.00	5	192,000.00
		Total	16	320		Total		192,000.00
Other Charges					Other C	narges	l	639.73
Tin	MAJDURI LABERCH				CGST T	AX		4,816.00
320.00 320.00					SGST T	AX		4,816.00
					TCS	0.100 %		202.27

Amount In Words Rupees Two Lakh Two Thousand Four Hundred Seventy Four Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	192,640.00	4,816.00	4,816.00

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

202,474.00