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/24-25/1927 Dated 05/07/2024

IRN No f9e3faa4238dd4332cea0704c28a51f06d511a6cd5fd44911f3c837bb

b552116

ACK No 172415332321183 Date: 05/07/2024

Buyer

**SHIV STORE -CHURU** 

TAK MARKET, SABJI MANDI, CHURU,

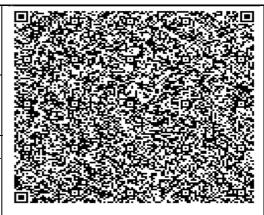
Churu, Rajasthan, 331001

CHURU Pin: 331001 State: Rajasthan

Phone :

GSTIN: 08AAYPA5949C1ZF PAN No. AAYPA5949C

Delivery Address :



Pymt Mode: CREDIT

Transporter CHETAN 08AFFPT2272K1Z2

Vehicle No

Delivery Station: CHURU

Eway Bill No. **721440871521** 

Broker NITESH JI AGARWAL (DL)

| SNo. | Description Of Goods  | HSN Code | Qty  | Weight | STP Rate | Rate   | GST<br>Rate | Amount     |  |
|------|-----------------------|----------|------|--------|----------|--------|-------------|------------|--|
| 1    | CASHEW KERNELS<br>JB1 | 08013210 | 8.00 | 160.00 | 700.00   | 666.67 | 5           | 106,667.20 |  |
| 2    | CASHEW KERNELS<br>JB1 | 08013210 | 2.00 | 20.00  | 605.00   | 576.19 | 5           | 11,523.80  |  |
|      |                       | Total    | 10   | 180    |          | Total  |             | 118,191.00 |  |
|      |                       | *        | ,    |        | Othor Cl | 20100  |             | 270 45     |  |

Code: 08

Other Charges

Tin MAJDURI LABERCH

180.00 190.00

 Other Charges
 370.45

 CGST TAX
 2,964.03

 SGST TAX
 2,964.03

 TCS
 0.100 %
 124.49

 Net Amount
 124,614.00

Net Amount

Amount In Words Rupees One Lakh Twenty Four Thousand Six Hundred Fourteen Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 118,561.00          | 2,964.03      | 2,964.03      |

## 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**