

**M.K.TRADERS 2024-25**

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409

FSSAI Lic.No.: 12222999000055

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ADMPK8381R1ZG

Pan No : ADMPK8381R

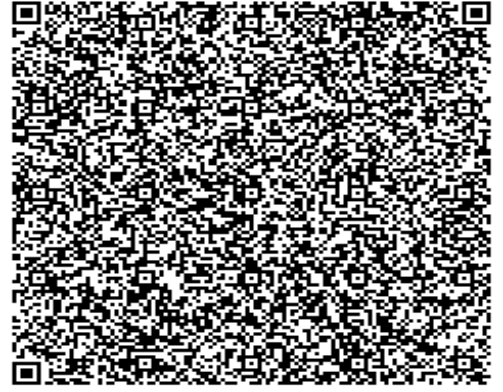
Invoice No. MKT/24-25/0200

Dated 06/04/2024

IRN No fbca046afb16baceebadc257568d7fbf9d0c5963d5e2b98aa2a08e194ac7061

ACK No 172414747388473

Date : 06/04/2024



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. 761418543977

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FB	08013210	100.00	2,000.00	465.00	442.86	5	885,720.00
		Total	100	2,000		Total		885,720.00

**Other Charges**

Tin MAJDURI LABERCH

2000.00 2000.00

Other Charges 4,000.00

CGST TAX 22,243.00

SGST TAX 22,243.00

**Net Amount 934,206.00**

Amount In Words Rupees Nine Lakh Thirty Four Thousand Two Hundred 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%	889,720.00	22,243.00	22,243.00

**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