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/24-25/4412 Dated 22/11/2024

IRN No 4e9ca87b6dd3d32775dbf53d6a6633c3dd1bb92e18860a9f6ed7b46

e6b58e473

ACK No 172416274138521 Date: 22/11/2024

Buyer

**SHIV STORE -CHURU** 

TAK MARKET, SABJI MANDI, CHURU,

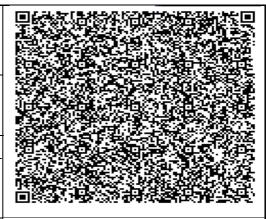
Churu, Rajasthan, 331001

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. **761478999996** 

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SB	08013210	6.00	120.00	675.00	642.86	5	77,143.20
2	CASHEW KERNELS DW1	08013210	4.00	80.00	670.00	638.10	5	51,048.00
		Total	10	200		Total		128,191.20
Other	Charges				Other Ch	narges		400.22

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

 Other Charges
 400.22

 CGST TAX
 3,214.78

 SGST TAX
 3,214.78

 TCS
 0.100 %
 135.02

Net Amount 135,156.00

Amount In Words Rupees One Lakh Thirty Five Thousand One Hundred Fifty Six 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%	128,591.20	3,214.78	3,214.78

## **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