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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/1928 Dated 05/07/2024

> e9be6169528318b4ff1270dccfe6a646b075540b82ea45b71c17c673 932021be

ACK No Date: 172415332326197 05/07/2024

Buyer

IRN No

SHIV STORE -CHURU

TAK MARKET, SABJI MANDI, CHURU,

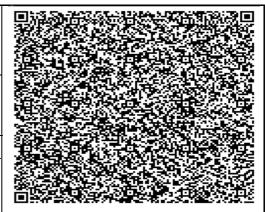
Churu, Rajasthan, 331001

CHURU Pin: **331001** State: Rajasthan

Phone:

GSTIN: PAN No. AAYPA5949C 08AAYPA5949C1ZF

Delivery Address:



Pymt Mode: CREDIT

Transporter CHETAN 08AFFPT2272K1Z2

Vehicle No

Code: 08

Delivery Station: CHURU

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP BUTTS	08013210	2.00	20.00	675.00	642.86	5	12,857.20
		Total	2	20		Total		12,857.20
Other	· Charges		_		Other Charges			49.89
Tin	MAJDURI LABERCH		CGST TAX			322.68		
20.00	30.00				SGST T	AX		322.68

Amount In Words Rupees Thirteen Thousand Five Hundred Sixty 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%	12,907.20	322.68	322.68

Net Amount

TCS

0.100 %

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

13.55

13,566.00