**GST INVOICE** Original

Pymt Mode:

## 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/24-25/3726 Dated 22/10/2024

3e261d26d8ad4b5573df39f3d68c86c8c6c97f276fb9831e0c01bdea9 IRN No

4eddb8f

ACK No Date: 172416068353037 22/10/2024

Buyer

**SHIV STORE -CHURU** 

TAK MARKET, SABJI MANDI, CHURU,

08AAYPA5949C1ZF

Churu, Rajasthan, 331001

Delivery Address:

**CHURU** Phone:

GSTIN:

Pin: 331001

State: Rajasthan

PAN No. AAYPA5949C

Code: 08

Vehicle No

Delivery Station: CHURU

Eway Bill No. **731470923275** 

CREDIT

Transporter CHETAN 08AFFPT2272K1Z2

					Broker NITESH JI AGARWAL (DL)			
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS BUTTS	08013210	25.00	500.00	790.00	752.38	5	376,190.00
		Total	25	500	1	Total		376,190.00
Other Charges					Other Ch	narges	1	1,000.45

Tin MAJDURI LABERCH

500.00 500.00 **CGST TAX** SGST TAX **TCS** 0.100 %

9,429.75 396.05

9,429.75

**Net Amount** 396,446.00

Amount In Words Rupees Three Lakh Ninety Six Thousand Four Hundred Forty 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%	377,190.00	9,429.75	9,429.75

## **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