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/24-25/2712 Dated 02/09/2024

IRN No 1ea271d554fc7bbec0f236174ffac42d0530eb62a406d4f13a796985b

State: Rajasthan

45e8337

ACK No 172415708361087 Date: 02/09/2024

Pin: 331001

Buyer

Phone:

SHIV STORE -CHURU

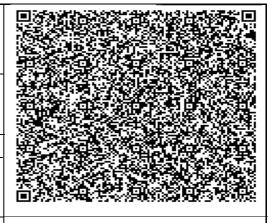
TAK MARKET, SABJI MANDI, CHURU,

Churu, Rajasthan, 331001

CHURU

GSTIN: 08AAYPA5949C1ZF PAN No. AAYPA5949C

Delivery Address:



Pymt Mode: CREDIT

Transporter ASIAN COLD (CHOMU)

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 BUTTS	08013210	50.00	1,000.00	718.00	683.81	5	683,810.00
		Total	50	1,000		Total		683,810.00
Other	Charges		1		Other Cl	narges		2,000.40
Tin	MAJDURI LABERCH				CGST T	AX		17,145.25
1000.00 1000.00					SGST T	AX		17,145.25
					TCS	0.100 %		720.10

Amount In Words Rupees Seven Lakh Twenty Thousand Eight Hundred Twenty One 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%	685,810.00	17,145.25	17,145.25

Net Amount

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

720,821.00