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/24-25/2720 Dated 02/09/2024

577473debef78c4a6f65b9b9bd2ab6837ec7f73b338f39b962464b9e7

eb952df

Date: 02/09/2024 ACK No 172415711262087

Buyer

IRN No

SHIV STORE -CHURU

TAK MARKET, SABJI MANDI, CHURU,

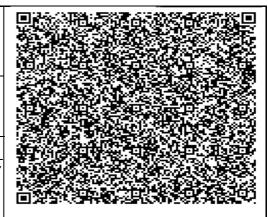
Churu, Rajasthan, 331001

CHURU Pin: **331001** State: Rajasthan Code: 08

Phone:

PAN No. AAYPA5949C GSTIN: 08AAYPA5949C1ZF

Delivery Address:



Pymt Mode: CREDIT

Transporter ASIAN COLD (CHOMU)

Vehicle No

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	08013210	1.00	20.00	545.00	519.05	5	10,381.00
		Total	1	20		Total		10,381.00
Other Charges					Other Cl	narges		40.00
Tin	MAJDURI LABERCH				CGST T	AX		260.53

Tin MAJDURI LABERCH

20.00 20.00

CGST TAX 260.53 SGST TAX **TCS** 0.100 % 10.94

Net Amount 10,953.00

Amount In Words Rupees Ten Thousand Nine Hundred Fifty Three 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%	10,421.00	260.53	260.53

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