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/24-25/0783 Dated 29/04/2024

IRN No b1be19e21a9554d39f5ce527e08c436c5c592f707b33aec0f06ce81f4

5048332

ACK No 172414880681824 Date: 29/04/2024

Buyer

SHANKARLAL RATANLAL-CHURU

LOHIA MARKET, SAFED GHANTAGHAR KE

PASS, CHURU, Churu, Rajasthan,

SNo. Description Of Goods

331001

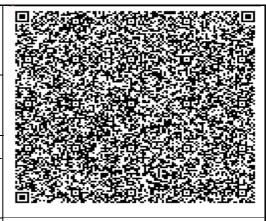
CHURU

Pin: 331001 State: Rajasthan

Phone:

GSTIN: 08ACBPK5021G1Z1 PAN No. ACBPK5021G

Delivery Address:



Pymt Mode: CREDIT

Transporter CHETAN 08AFFPT2272K1Z2

Vehicle No

Weight STP Bate

Code: 08

Delivery Station: CHURU

Eway Bill No. **791423961738**

Broker NITESH JI AGARWAL (DL)

Rate

Amount

SINO.	Description of Goods	11311 Code	Qty	weignt	STP Rate	Rate	Rate	Amount
1	CASHEW KERNELS W320	08013210	100.00	1,000.00	492.00	468.57	5	468,570.00
2	CASHEW KERNELS Rb	08013210	2.00	40.00	460.00	438.10	5	17,524.00
		Total	102	1,040		Total		486,094.00
Other Charges				Other Ch	narges	1	2,580.30	
Tin	MAJDURI LABERCH		CGST TAX			AX		12,216.85
1040.00 1540.00					SGST T	AX		12,216.85

HSN Code

Amount In Words Rupees Five Lakh Thirteen Thousand One Hundred Eight 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%	488,674.00	12,216.85	12,216.85

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

513,108.00