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/24-25/1465 Dated 07/06/2024

385a9a23e6a1c3d298cdeb14d50aecc8ad8d1b854d16a897c77fb0a IRN No

5e7b51fd8

ACK No 172415145184931 Date: 07/06/2024

Buyer

SHIV STORE -CHURU

TAK MARKET, SABJI MANDI, CHURU,

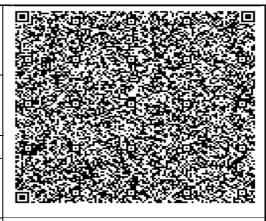
Churu, Rajasthan, 331001

CHURU Pin: 331001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAYPA5949C1ZF PAN No. AAYPA5949C

Delivery Address:



CREDIT Pymt Mode:

AGRDEEP COLD -Transporter

08AAGCA5088B1ZS

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **751433869136**

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS BUTTS	08013210	37.00	740.00	591.00	562.86	5	416,516.40
		Total	37	740		Total		416,516.40
Other	Other Charges					Other Charges		
Tin MAJDURI LABERCH				CGST TAX			10,449.91	
740 0	0 740 00				SGST TAX			10 449 91

740.00 740.00

10,449.91 SGST TAX **TCS** 0.100 % 438.90

Net Amount 439,335.00

Amount In Words Rupees Four Lakh Thirty Nine Thousand Three Hundred Thirty Five 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%	417,996.40	10,449.91	10,449.91

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