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/24-25/3547 Dated 15/10/2024

955f5ed8545b3f0ca8d3c2d158dc13716211aaccbf458ed2ed116f4be IRN No

2fa53fb

ACK No 172416015744385 Date: 15/10/2024

Buyer

SHIV STORE -CHURU

TAK MARKET, SABJI MANDI, CHURU,

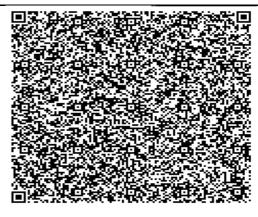
Churu, Rajasthan, 331001

CHURU Pin: 331001 State: Rajasthan

Phone:

GSTIN: 08AAYPA5949C1ZF PAN No. AAYPA5949C

Delivery Address:



Pymt Mode: CREDIT

Transporter CHETAN 08AFFPT2272K1Z2

Vehicle No

Delivery Station: CHURU

Eway Bill No. **771468494871**

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	40.00	790.00	752.38	5	30,095.20
	Butts							
2	CASHEW KERNELS	08013210	2.00	40.00	750.00	714.29	5	28,571.60
	W450							
		Total	4	80		Total		58,666.80
Other	Charges	<u> </u>			Other Ch		1	160.09
	Striet Charges				CCCTT			1 470 07

Code: 08

Tin MAJDURI LABERCH

80.00 80.00 CGST TAX 1,470.67 SGST TAX 1,470.67 **TCS** 0.100 % 61.77

Net Amount 61,830.00

Amount In Words Rupees Sixty One Thousand Eight Hundred Thirty 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%	58,826.80	1,470.67	1,470.67

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