**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/24-25/0580 Dated 20/04/2024

ca690b4c944bc1ee47d5f5b404e48a4d68c0cb7d421c33a58acde0af IRN No

69bcfaf9

ACK No 172414831042373 Date: 20/04/2024

Buyer

SHANKARLAL RATANLAL-CHURU

**LOHIA MARKET, SAFED GHANTAGHAR KE** 

PASS, CHURU, Churu, Rajasthan,

331001

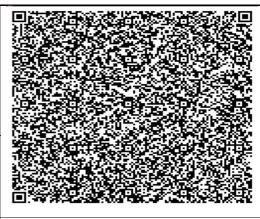
**CHURU** 

Pin: 331001 State: Rajasthan

Phone:

GSTIN: PAN No. ACBPK5021G 08ACBPK5021G1Z1

Delivery Address:



Pymt Mode: CREDIT

Transporter CHETAN 08AFFPT2272K1Z2

Vehicle No

Code: 08

Delivery Station: CHURU

Eway Bill No. 711421867067

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JB1	08013210	43.00	430.00	410.00	390.48	5	167,906.40
2	CASHEW KERNELS RB	08013210	4.00	80.00	435.00	414.29	5	33,143.20
3	CASHEW KERNELS W320	08013210	50.00	500.00	453.00	431.43	5	215,715.00
		Total	97	1,010		Total		416,764.60
Other Charges						narges		2,484.90
Tin MAJDURI LABERCH					CGST T	-		10,481.25
1010 00 1475 00				SGST T	ΑX		10.481.25	

1010.00 1475.00 SGST TAX 10,481.25

**Net Amount** 440,212.00

Amount In Words Rupees Four Lakh Forty Thousand Two Hundred Twelve 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%	419,249.60	10,481.25	10,481.25

## **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