**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/24-25/4626 Dated 04/12/2024

IRN No

Buyer

ACK No Date:

**SHIV STORE -CHURU** 

TAK MARKET, SABJI MANDI, CHURU,

Churu, Rajasthan, 331001

**CHURU** Pin: **331001** State: Rajasthan Code: 08 Vehicle No

Phone:

PAN No. AAYPA5949C GSTIN: **08AAYPA5949C1ZF** 

Delivery Address:

Pymt Mode: CREDIT

Transporter CHETAN 08AFFPT2272K1Z2

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 SB	08013210	4.00	80.00	675.00	642.86	5	51,428.80
Other	· Charges	Total	4	80	Other Cl	Total narges		51,428.80 159.59
Tin	MAJDURI LABERCH				CGST T			1,289.72
					OCCT TAV			4 000 70

80.00 80.00 SGST TAX

1,289.72 54.17

**TCS** 0.100 %

54,222.00

Amount In Words Rupees Fifty Four Thousand Two Hundred Twenty Two Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** 

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	51,588.80	1,289.72	1,289.72

**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**