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/24-25/0954 Dated 11/05/2024

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 JJB	08013210	20.00	200.00	575.00	547.62	5	109,524.00
2	CASHEW KERNELS BUTTS	08013210	34.00	340.00	540.00	514.29	5	174,858.60
		Total	54	540		Total		284,382.60
Other Charges						narges		1,349.74
Tin MAJDURI LABERCH					CGST T	CGST TAX 7,143.		7,143.32

540.00 810.00 SGST TAX 7,143.32 **TCS** 0.100 % 300.02

Net Amount 300,319.00

Amount In Words Rupees Three Lakh Three Hundred Nineteen 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%	285,732.60	7,143.32	7,143.32

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