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/24-25/4695 Dated 07/12/2024

1f106910767bb4974570b94154c789be7a8f7cdf692b9dcfc7c4b117f IRN No

b8800e2

ACK No 172416385086416 Date: 07/12/2024

Buyer

SHIV STORE -CHURU

TAK MARKET, SABJI MANDI, CHURU,

08AAYPA5949C1ZF

Churu, Rajasthan, 331001

CHURU Phone:

GSTIN:

Pin: **331001**

State: Rajasthan

Code: 08

PAN No. AAYPA5949C

Delivery Address:

Pymt Mode: CREDIT

Transporter CHETAN 08AFFPT2272K1Z2

Vehicle No

Delivery Station: CHURU

Eway Bill No. **751483147532**

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW2	08013210	33.00	660.00	675.00	642.86	5	424,287.60
2	CASHEW KERNELS DW3	08013210	20.00	400.00	615.00	585.71	5	234,284.00
3	CASHEW KERNELS SB	08013210	5.00	100.00	675.00	642.86	5	64,286.00
		Total	58	1,160		Total		722,857.60
Other Charges						narges		2,320.08
Tin MAJDURI LABERCH					CGST TAX			18,129.44
1160.00 1160.00						SGST TAX		18,129.44
					TCS	0.100 %		761.44

Amount In Words Rupees Seven Lakh Sixty Two Thousand One Hundred Ninety Eight Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	725,177.60	18,129.44	18,129.44

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

762,198.00