GST INVOICE Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0445 Dated 15/04/2024

b7a1de447385f50bd802fbafb8e62450210633e99ccdf61747a2ba058 IRN No

State: Rajasthan

PAN No. AAYPA5949C

154f285

ACK No Date: 172414799938806 15/04/2024

Buyer

SHIV STORE -CHURU

TAK MARKET, SABJI MANDI, CHURU,

Churu, Rajasthan, 331001

Phone:

CHURU Pin: **331001**

GSTIN: 08AAYPA5949C1ZF

Delivery Address:

Pymt Mode: CREDIT

Transporter CHETAN 08AFFPT2272K1Z2

Vehicle No

Delivery Station: CHURU

Eway Bill No. **731420591022**

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FB	08013210	75.00	1,500.00	487.00	463.81	5	695,715.00
2	CASHEW KERNELS OPB	08013210	25.00	500.00	0.00	466.67	5	233,335.00
		Total	100	2,000		Total		929,050.00
Other Charges			Other Cl	narges	1	4,000.48		

Code: 08

Other Charges

Tin MAJDURI LABERCH

2000.00 2000.00 **CGST TAX** 23,326.26 SGST TAX 23,326.26

Net Amount 979,703.00

Amount In Words Rupees Nine Lakh Seventy Nine Thousand Seven Hundred Three 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%	933,050.00	23,326.26	23,326.26

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