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

e01a60380ef4041ef70bde7d902d39b659bdc38f600e3c2d03f134a4d IRN No

ae93cce

ACK No Date: 172414970085833 11/05/2024

Buyer

SHIV STORE -CHURU

TAK MARKET, SABJI MANDI, CHURU,

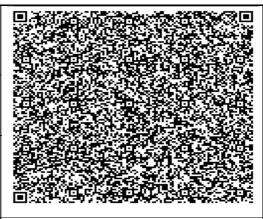
Churu, Rajasthan, 331001

CHURU Pin: 331001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAYPA5949C1ZF PAN No. AAYPA5949C

Delivery Address:



Pymt Mode: CREDIT

Transporter CHETAN 08AFFPT2272K1Z2

Vehicle No

Delivery Station: CHURU

Eway Bill No. **711427205159**

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JJB	08013210	26.00	260.00	575.00	547.62	5	142,381.20
2	CASHEW KERNELS BUTTS	08013210	34.00	340.00	540.00	514.29	5	174,858.60
3	CASHEW KERNELS Jb1	08013210	2.00	40.00	560.00	533.33	5	21,333.20
		Total	62	640		Total		338,573.00
Othor	Other Charges				Other Charges 1.580.1			1.580.18

Other Charges

Tin MAJDURI LABERCH

640.00 940.00

Other Charges **CGST TAX** 8,503.83 8,503.83 SGST TAX **TCS** 0.100 % 357.16 **Net Amount**

Amount In Words Rupees Three Lakh Fifty Seven Thousand Five Hundred Eighteen 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%	340,153.00	8,503.83	8,503.83

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

357,518.00