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: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/3691 Dated 21/10/2024

IRN No

Buyer

ACK No Date :

SHIV STORE -CHURU

TAK MARKET, SABJI MANDI, CHURU,

Churu, Rajasthan, 331001

Delivery Address:

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

Phone:

GSTIN: 08AAYPA5949C1ZF PAN No. AAYPA5949C

Broker NITESH JI AGARWAL (DL)

Delivery Station: CHURU

Transporter CHETAN 08AFFPT2272K1Z2

Pymt Mode: CREDIT

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS BUTTS	08013210	50.00	1,000.00	790.00	752.38	5	752,380.00
		Total	50	1,000		Total		752,380.00
Other Charges					Other Cl	narges		1,999.90
Tin	MAJDURI LABERCH				CGST T	AX		18,859.50
1000.00 1000.00					SGST TAX		18,859.50	
					TCS	0.100 %		792.10

Amount In Words Rupees Seven Lakh Ninety Two Thousand Eight Hundred Ninety One 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%	754,380.00	18,859.50	18,859.50

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

792,891.00