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/24-25/0860 Dated 03/05/2024

f700215775e3f2ad9faf07dcd0fcf19aa717aaa55dde9ac3c598b76f94 IRN No

d1dbc1

ACK No Date: 172414916772016 03/05/2024

Buyer

SHIV STORE -CHURU

TAK MARKET, SABJI MANDI, CHURU,

Churu, Rajasthan, 331001

Delivery Address:

CHURU Phone:

Pin: 331001

GSTIN:

08AAYPA5949C1ZF

State: Rajasthan Code: 08

PAN No. AAYPA5949C

Pymt Mode: CREDIT

Transporter CHETAN 08AFFPT2272K1Z2

Vehicle No

Delivery Station: CHURU

Eway Bill No. **781425233278**

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS RB	08013210	16.00	320.00	470.00	447.62	5	143,238.40
		Total	16	320		Total		143,238.40
	011 - 01					narnae		639.61

Other Charges

Tin MAJDURI LABERCH

320.00 320.00 Other Charges 639.61 **CGST TAX** 3,596.96 SGST TAX 3,596.96 **TCS** 0.100 % 151.07

Net Amount 151,223.00

Amount In Words Rupees One Lakh Fifty One Thousand Two Hundred Twenty 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%	143,878.40	3,596.96	3,596.96

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