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/24-25/1927 Dated 05/07/2024

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

Qty SNo. **HSN Code** Weight **Description Of Goods** Amount STP Rate Rate 5 700.00 106,667.20 160.00 666.67 **CASHEW KERNELS** 08013210 8.00 JB1 Total 160 8 Total 106,667.20 Other Charges 320.10 **Other Charges**

Tin MAJDURI LABERCH

160.00 160.00 **CGST TAX** 2,674.68 SGST TAX 2,674.68 **TCS** 0.100 % 112.34

Net Amount 112,449.00

Amount In Words Rupees One Lakh Twelve Thousand Four Hundred Forty Nine 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%	106,987.20	2,674.68	2,674.68

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