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/24-25/1856 Dated 27/06/2024

7b53777233606c9bb00ca3b6ceb7002b128617a51d74f576af603692 IRN No

d50a798d

Date: ACK No 172415276909933 27/06/2024

Buyer

SHIV STORE -CHURU

TAK MARKET, SABJI MANDI, CHURU,

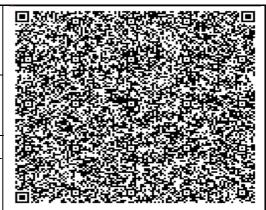
Churu, Rajasthan, 331001

CHURU Pin: 331001 State: Rajasthan Code: 08

Phone:

PAN No. AAYPA5949C GSTIN: 08AAYPA5949C1ZF

Delivery Address:



Pymt Mode: CREDIT

AGRDEEP COLD -Transporter

08AAGCA5088B1ZS

Vehicle No

Delivery Station: CHURU

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	2.00	20.00	645.00	614.29	5	12,285.80
		Total	2	20		Total		12,285.80
Other Charges				I	Other Charges			50.45
Tin	MAJDURI LABERCH				CGST TAX			308.40
20.00 30.00					SGST TAX			308.40

Amount In Words Rupees Twelve Thousand Nine Hundred Sixty Six 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%	12,335.80	308.40	308.40

Net Amount

TCS

0.100 %

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

12.95

12,966.00