GST INVOICE Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

Pin:302001 State Code: 08 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0198 Dated 06/04/2024

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** STP Rate Amount Rate 5 475.00 226,190.00 500.00 452.38 **CASHEW KERNELS** 08013210 50.00 1 Opb Total 500 Total 226,190.00 50 1,250.00

Other Charges

Tin MAJDURI LABERCH

500.00 750.00 Other Charges **CGST TAX** 5,686.00 SGST TAX 5,686.00 **Net Amount** 238,812.00

Amount In Words Rupees Two Lakh Thirty Eight Thousand Eight Hundred Twelve 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%	227,440.00	5,686.00	5,686.00

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