**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/24-25/0731 Dated 25/04/2024

7c28bda8e81242032e2cf86daf2655cc35d33b1ff3010239b0f6f68e02 IRN No

fb0349

ACK No Date: 172414859600560 25/04/2024

Buyer

**SHIV STORE -CHURU** 

TAK MARKET, SABJI MANDI, CHURU,

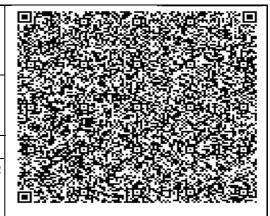
Churu, Rajasthan, 331001

**CHURU** Pin: 331001 State: Rajasthan Code: 08

Phone:

PAN No. AAYPA5949C GSTIN: 08AAYPA5949C1ZF

Delivery Address:



Pymt Mode: CREDIT

Transporter CHETAN 08AFFPT2272K1Z2

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 FW1	08013210	2.00	40.00	460.00	438.10	5	17,524.00
		Total	2	40		Total		17,524.00
Othor	Charman	Total		70	Other Ch			80.32
Other Charges Tin MAJDURI LABERCH					CGST T			440.10

40.00 40.00 SGST TAX 440.10 **TCS** 0.100 % 18.48

**Net Amount** 18,503.00

Amount In Words Rupees Eighteen Thousand Five Hundred 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%	17,604.00	440.10	440.10

## **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