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/24-25/5038 Dated 23/12/2024

d9dba2a4f8a518452513bdd462205104a09e08af956a461896f19aeff IRN No

0a9c543

ACK No 172416484175598 Date: 23/12/2024

Buyer

SHIV STORE -CHURU

TAK MARKET, SABJI MANDI, CHURU,

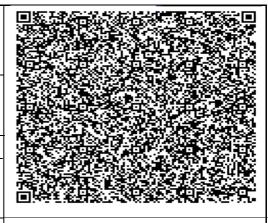
Churu, Rajasthan, 331001

CHURU Pin: 331001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AAYPA5949C 08AAYPA5949C1ZF

Delivery Address:



Pymt Mode: CREDIT

Transporter CHETAN 08AFFPT2272K1Z2

Vehicle No

Delivery Station: CHURU

Eway Bill No. **761487174894**

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW3	08013210	16.00	320.00	630.00	600.00	5	192,000.00
		Total	16	320		Total		192,000.00
Other Charges					Other Cl	narges	•	639.73
Tin	MAJDURI LABERCH				CGST T	AX		4,816.00
320.0	0 320.00				SGST T	ΑX		4,816.00

Amount In Words Rupees Two Lakh Two Thousand Four Hundred Seventy Four Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	192,640.00	4,816.00	4,816.00

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

202.27

202,474.00