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/24-25/3691 Dated 21/10/2024

367f20affdf687c0161f53dd0f2d2c0b2389facabf7d44b66a802a32c0 IRN No

bd73c3

ACK No Date: 172416057696404 21/10/2024

Pin: **331001**

Buyer

SHIV STORE -CHURU

TAK MARKET, SABJI MANDI, CHURU,

Churu, Rajasthan, 331001

CHURU

Delivery Address:

Phone: GSTIN:

08AAYPA5949C1ZF

PAN No. AAYPA5949C

State: Rajasthan

Pymt Mode: CREDIT

Transporter CHETAN 08AFFPT2272K1Z2

Vehicle No

Code: 08

Delivery Station: CHURU

Eway Bill No. **781470445097**

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS BUTTS	08013210	50.00	1,000.00	790.00	752.38	5	752,380.00
		Total	50	1,000		Total		752,380.00
Other Charges		•			Other Charges			1,999.90
Tin	MAJDURI LABERCH				CGST T			18,859.50
1000.00 1000.00					SGST TAX			18,859.50
					TCS	0.100 %		792.10
					Net Amount			792,891.00

Amount In Words Rupees Seven Lakh Ninety Two Thousand Eight Hundred Ninety One 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%	754,380.00	18,859.50	18,859.50

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