

**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 : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ADMPK8381R1ZG

Pan No : ADMPK8381R

Invoice No. MKT/24-25/4914

Dated 18/12/2024

IRN No 84e59b61f5c5c193d755c3e470981b309c7751a256a8b4a89faaaeb719c397df

ACK No 172416456117096

Date : 18/12/2024

Buyer

**SHIV STORE -CHURU**TAK MARKET, SABJI MANDI, CHURU,  
Churu, Rajasthan, 331001

CHURU

Pin : 331001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAYPA5949C1ZF

PAN No. AAYPA5949C

Delivery Address :

Pymt Mode: CREDIT

Transporter CHETAN 08AFFPT2272K122

Vehicle No

Delivery Station : CHURU

Eway Bill No. 781485955789

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	90.00	900.00	742.00	706.67	5	636,003.00
2	CASHEW KERNELS PW1	08013210	6.00	120.00	670.00	638.10	5	76,572.00
3	CASHEW KERNELS SB	08013210	2.00	40.00	670.00	638.10	5	25,524.00
		Total	98	1,060		Total		738,099.00

**Other Charges**

Tin MAJDURI LABERCH

1060.00 1510.00

Other Charges 2,569.84

CGST TAX 18,516.73

SGST TAX 18,516.73

TCS 0.100 % 777.70

**Net Amount 778,480.00**

Amount In Words Rupees Seven Lakh Seventy Eight Thousand Four Hundred Eighty 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%	740,669.00	18,516.73	18,516.73

**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