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: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0818 Dated 29/04/2024

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

SNo. **HSN Code** Qty Weight **Description Of Goods** STP Rate Amount Rate 5 540.00 102,858.00 200.00 514.29 **CASHEW KERNELS** 08013210 20.00 JB Total 200 Total 102,858.00 20 Other Charges 499.57 **Other Charges CGST TAX** 2,583.95 Tin MAJDURI LABERCH SGST TAX 2,583.95 200.00 300.00 **TCS** 0.100 % 108.53

Amount In Words Rupees One Lakh Eight Thousand Six Hundred Thirty Four 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%	103,358.00	2,583.95	2,583.95

Net Amount

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

108,634.00