

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/24-25/4954

Dated 19/12/2024

IRN No 868d13f8657cc3fb168158e120f319045df230b3b3c36da5d110f4d7470b08ab

ACK No 172416463781321

Date : 19/12/2024

Buyer

SHIV STORE -CHURUTAK 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 08AFFPT2272K1Z2

Vehicle No

Delivery Station : CHURU

Eway Bill No. 791486258466

Broker NITESH JI AGARWAL (DL)

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|-----------------------|----------|-------|--------|----------|--------|----------|------------|
| 1 | CASHEW KERNELS DW3 | 08013210 | 18.00 | 360.00 | 630.00 | 600.00 | 5 | 216,000.00 |
| | | Total | 18 | 360 | | Total | | 216,000.00 |

Other Charges

Tin MAJDURI LABERCH

360.00 360.00

Other Charges 720.44

CGST TAX 5,418.00

SGST TAX 5,418.00

TCS 0.100 % 227.56

Net Amount 227,784.00

Amount In Words Rupees Two Lakh Twenty Seven Thousand Seven Hundred Eighty 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% | 216,720.00 | 5,418.00 | 5,418.00 |

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