**GST INVOICE** Original

Pymt Mode: CREDIT

Vehicle No

Transporter CHETAN 08AFFPT2272K1Z2

## **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/24-25/0818 Dated 30/04/2024

e7ed82979aff0d2cfbfff5bdc2be616541ac467a2518ed544e99e66a26 IRN No

b7024c

Date: ACK No 172414888867299 30/04/2024

Buyer

**SHIV STORE -CHURU** 

TAK MARKET, SABJI MANDI, CHURU,

Churu, Rajasthan, 331001

**CHURU** 

Dhana .

Pin: 331001 State: Rajasthan

Code: 08

Phone GSTIN		PAN No.	AAYPA5949C			Delivery Station			
Delivery Address : Eway Bill No. 721424274072  Broker NITESH JI AGARWAL (DL)						L)			
SNo.	Description Of Goods		HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JB		08013210	20.00	200.00	540.00	514.29	5	102,858.00

		Total	20	200		Total	102,858.00
Other Charges		1	1	Other Charges		499.57	

**CGST TAX** 2,583.95 Tin MAJDURI LABERCH SGST TAX 2,583.95 200.00 300.00 **TCS** 0.100 % 108.53

> **Net Amount** 108,634.00

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

## **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**