

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

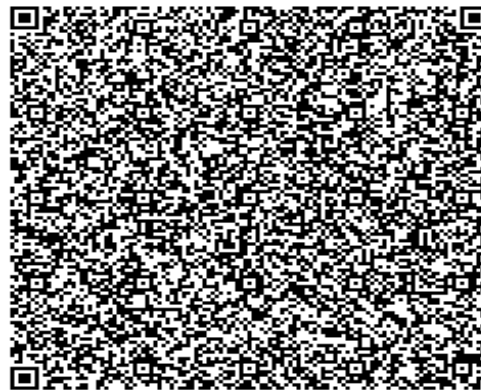
Invoice No. MKT/24-25/0664

Dated 23/04/2024

IRN No a4a3593cd1d1d10827a8d07d33776f438562f3321f6d095c119b3f1840e07f38

ACK No 172414845588702

Date : 23/04/2024



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. 751422496789

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JB	08013210	20.00	200.00	491.00	467.62	5	93,524.00
2	CASHEW KERNELS FB	08013210	50.00	1,000.00	490.00	466.67	5	466,670.00
3	CASHEW KERNELS RB	08013210	2.00	40.00	430.00	409.52	5	16,380.80
		Total	72	1,240		Total		576,574.80

Other Charges

Tin MAJDURI LABERCH

1240.00 1340.00

Other Charges 2,580.47

CGST TAX 14,478.87

SGST TAX 14,478.87

TCS 0.100 % 508.99

Net Amount 608,622.00

Amount In Words Rupees Six Lakh Eight Thousand Six Hundred Twenty Two 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%	579,154.80	14,478.87	14,478.87

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