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/24-25/1875 Dated 29/06/2024

IRN No 305334927511df45ee94eb15ed488c274ead7576de42742ff8ead1e2

97cb5bb6

ACK No 172415289659834 Date: 29/06/2024

Buyer

SHIV STORE -CHURU

TAK MARKET, SABJI MANDI, CHURU,

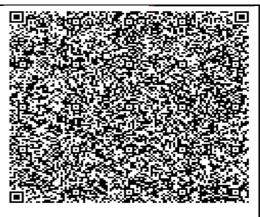
Churu, Rajasthan, 331001

CHURU Pin: 331001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAYPA5949C1ZF PAN No. AAYPA5949C

Delivery Address:



Pymt Mode: CREDIT

Transporter AGRDEEP COLD -

08AAGCA5088B1ZS

Vehicle No

Delivery Station: CHURU

Eway Bill No. **701439434553**

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	9.00	180.00	695.00	661.90	5	119,142.00
1								
1								
		Total	9	180		Total		119,142.00
Other Charges					Other Ch			360.42
Tin	MAJDURI LABERCH					CGST TAX		2,987.55
180.0	0 180.00				SGST TA	ΑX		2,987.55
					TCS	0.100 %		125.48

Amount In Words Rupees One Lakh Twenty Five Thousand Six Hundred Three 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%	119,502.00	2,987.55	2,987.55

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

125,603.00