

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409

FSSAI Lic.No.: 12222999000055

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ADMPK8381R1ZG

Pan No : ADMPK8381R

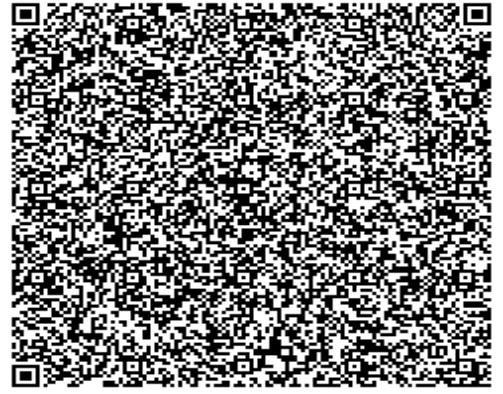
Invoice No. MKT/24-25/0198

Dated 06/04/2024

IRN No a4e1931a148b7c6ac93be0ddc8ab54cb3fa5b0a416990301e507a7d30d3ab188

ACK No 172414747452750

Date : 06/04/2024



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. 711418546546

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS Opb	08013210	50.00	500.00	475.00	452.38	5	226,190.00
		Total	50	500		Total		226,190.00

Other Charges

Tin MAJDURI LABERCH

500.00 750.00

Other Charges 1,250.00

CGST TAX 5,686.00

SGST TAX 5,686.00

Net Amount 238,812.00

Amount In Words Rupees Two Lakh Thirty Eight Thousand Eight Hundred Twelve 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%	227,440.00	5,686.00	5,686.00

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