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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/4811 Dated 13/12/2024

9f2e4d4af8f27492e2b0d27d813ac9e75f9a99ca4dd6be17d986a0027 IRN No

b32cfec

ACK No 172416426084825 Date: 13/12/2024

Buyer

SHIV STORE -CHURU

TAK MARKET, SABJI MANDI, CHURU,

Churu, Rajasthan, 331001

CHURU

Pin: **331001** State: Rajasthan Phone:

08AAYPA5949C1ZF

PAN No. AAYPA5949C GSTIN:

Delivery Address:

Pymt Mode: CREDIT

Transporter CHETAN 08AFFPT2272K1Z2

Vehicle No

Delivery Station: CHURU

Eway Bill No. **761484683265**

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS BUTTS	08013210	11.00	220.00	745.00	709.52	5	156,094.40
Tin	Charges MAJDURI LABERCH	Total	11	220	Other Cl	AX		156,094.40 439.52 3,913.36
220.0	0 220.00				SGST T	٩X		3,913.36

Code: 08

Amount In Words Rupees One Lakh Sixty Four Thousand Five Hundred Twenty Five 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%	156,534.40	3,913.36	3,913.36

Net Amount

TCS

0.100 %

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

164.36

164,525.00