**GST INVOICE** Original

## **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/24-25/0446 Dated 15/04/2024

IRN No d3fd15873b042de824dd0a5e5a078ede119d7f55aeceec9f4d376713

State: Rajasthan

371667bc

ACK No Date: 172414799944977 15/04/2024

Buyer

**SHIV STORE -CHURU** 

TAK MARKET, SABJI MANDI, CHURU,

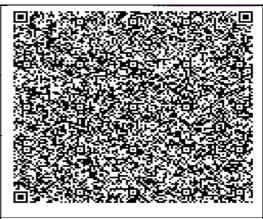
Churu, Rajasthan, 331001

Phone:

**CHURU** Pin: **331001** 

GSTIN: PAN No. AAYPA5949C 08AAYPA5949C1ZF

Delivery Address:



Pymt Mode: CREDIT

Transporter CHETAN 08AFFPT2272K1Z2

Vehicle No

Delivery Station: CHURU

Eway Bill No. **741420591249** 

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	CASHEW KERNELS FB	08013210	10.00	200.00	0.00	452.38	5	90,476.00	
2	CASHEW KERNELS JB	08013210	20.00	200.00	0.00	419.05	5	83,810.00	
3	CASHEW KERNELS FB	08013210	25.00	500.00	0.00	464.76	5	232,380.00	
		Total	55	900		Total		406,666.00	
						Other Charges 1 899 70			

Code: 08

**Other Charges** 

MAJDURI LABERCH Tin

900.00 1000.00 Other Charges 1,899.70 **CGST TAX** 10,214.15 SGST TAX 10,214.15

**Net Amount** 428,994.00

Amount In Words Rupees Four Lakh Twenty Eight Thousand Nine Hundred Ninety 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	value	Value
08013210	CGST 2.5%+SGST 2.5%	408,566.00	10,214.15	10,214.15

## **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**