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/24-25/2094 Dated 16/07/2024

db90845c6d3f081e06594f23895ec45231287549004dd477df645383 IRN No

State: Rajasthan

PAN No. AAYPA5949C

3524d3b4

ACK No 172415402573865 Date: 16/07/2024

Buyer

SHIV STORE -CHURU

TAK MARKET, SABJI MANDI, CHURU,

Churu, Rajasthan, 331001

Delivery Address:

CHURU Pin: **331001**

Phone:

GSTIN:

08AAYPA5949C1ZF

Transporter CHETAN 08AFFPT2272K1Z2

Code: 08

Pymt Mode: CREDIT

Vehicle No

Delivery Station: CHURU

Eway Bill No. **721443500862**

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JB1	08013210	20.00	200.00	680.00	647.62	5	129,524.00
		Total	20	200		Total		129,524.00
Other Charges					Other Charges			500.27
Tin MAJDURI LABERCH					CGST TAX			3,250.60
200.00 300.00					SGST TAX		3,250.60	
					TCS	0.100 %		136.53
		Net Amount						136,662.00

Amount In Words Rupees One Lakh Thirty Six Thousand Six Hundred Sixty 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%	130,024.00	3,250.60	3,250.60

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