**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/24-25/4954 Dated 19/12/2024

IRN No 868d13f8657cc3fb168158e120f319045df230b3b3c36da5d110f4d74

70b08ab

ACK No Date: 172416463781321 19/12/2024

Buyer

**SHIV STORE -CHURU** 

TAK MARKET, SABJI MANDI, CHURU,

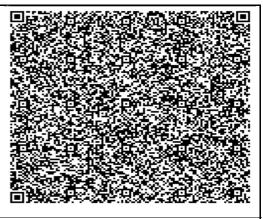
Churu, Rajasthan, 331001

**CHURU** Pin: 331001 State: Rajasthan

Phone:

PAN No. AAYPA5949C GSTIN: 08AAYPA5949C1ZF

Delivery Address:



Pymt Mode: CREDIT

Transporter CHETAN 08AFFPT2272K1Z2

Vehicle No

Code: 08

Delivery Station: CHURU

Eway Bill No. **791486258466** 

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW3	08013210	18.00	360.00	630.00	600.00	5	216,000.00
		Total	18	360		Total		216,000.00
		Total	10	300	Othor Cl			720.44
	Charges				Other Charges			
Tin	MAJDURI LABERCH				CGST TAX			5,418.00
360.0	360.00 360.00				SGST TAX			5,418.00

Amount In Words Rupees Two Lakh Twenty Seven Thousand Seven Hundred Eighty Four 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%	216,720.00	5,418.00	5,418.00

**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

227,784.00

227.56