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/24-25/3631 Dated 17/10/2024

92da85f7d0ee202ab33395d6f18dfa857d4c5731f2fc1603dc4edeb91 IRN No 8fd2675

ACK No Date: 172416036161240 17/10/2024

Buyer

Phone:

SHIV STORE -CHURU

TAK MARKET, SABJI MANDI, CHURU,

Churu, Rajasthan, 331001

CHURU

GSTIN: 08AAYPA5949C1ZF

Delivery Address:

Pin: **331001** State: Rajasthan Code: 08

PAN No. AAYPA5949C

Eway Bill No. **731469400622**

Transporter CHETAN 08AFFPT2272K1Z2

Vehicle No

Delivery Station: CHURU

Pymt Mode: CREDIT

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	200.00	900.00	857.14	5	171,428.00
		Total	10	200		Total		171,428.00
Other Charges					Other Cl			400.18
Tin MAJDURI LABERCH				CGST T	-		4,295.70	
200 0	0 000 00				SGST T	ΔΥ		1 295 70

200.00 200.00 SGST TAX 4,295.70 **TCS** 0.100 % 180.42

Net Amount 180,600.00

Amount In Words Rupees One Lakh Eighty Thousand Six Hundred 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%	171,828.00	4,295.70	4,295.70

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