

**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/24-25/0271

Dated 09/04/2024

IRN No f29334b7467f106fff30a21941fad62dcea14fb398a3e1f749a4ece442b9c8d2

ACK No 172414764679187

Date : 09/04/2024

Buyer

**SHIV STORE -CHURU**TAK MARKET, SABJI MANDI, CHURU,  
Churu, Rajasthan, 331001

CHURU

Pin : 331001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAYPA5949C1ZF

PAN No. AAYPA5949C

Delivery Address :

Pymt Mode: CREDIT

Transporter CHETAN 08AFFPT2272K1Z2

Vehicle No

Delivery Station : CHURU

Eway Bill No. 711419176780

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS BUTTS	08013210	21.00	420.00	0.00	452.38	5	189,999.60
		Total	21	420		Total		189,999.60

**Other Charges**

Tin MAJDURI LABERCH

420.00 420.00

Other Charges

840.42

CGST TAX

4,770.99

SGST TAX

4,770.99

Net Amount

200,382.00

Amount In Words Rupees Two Lakh Three Hundred Eighty 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%	190,839.60	4,770.99	4,770.99

**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