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: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/1877 Dated 29/06/2024

IRN No

Buyer

ACK No Date :

**SHIV STORE -CHURU** 

TAK MARKET, SABJI MANDI, CHURU,

Churu, Rajasthan, 331001

CHURU Pin : 331001 State : Rajasthan Code : 08 Vehicle No

Phone:

GSTIN: 08AAYPA5949C1ZF PAN No. AAYPA5949C

Delivery Address:

Pymt Mode: CREDIT

Transporter AGRDEEP COLD -

08AAGCA5088B1ZS

Broker NITESH JI AGARWAL (DL)

Delivery Station: CHURU

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JB	08013210	17.00	170.00	680.00	647.62	5	110,095.40
		Total	17	170		Total		110,095.40

Other Charges

Tin MAJDURI LABERCH

170.00 255.00

Other Charges CGST TAX SGST TAX

2,763.01 2,763.01 116.05

424.53

TCS 0.100 %

116,162.00

Amount In Words Rupees One Lakh Sixteen Thousand One 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%	110,520.40	2,763.01	2,763.01

**Net Amount** 

## 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**