**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/24-25/4524 Dated 28/11/2024

IRN No c7ab37cca8db824a8a55fe28be5b588ee8af5ea4b509d67f1c6eccb4

State: Rajasthan

9ecc5482

ACK No Date: 172416310680153 28/11/2024

Buyer

**SHIV STORE -CHURU** 

TAK MARKET, SABJI MANDI, CHURU,

Churu, Rajasthan, 331001

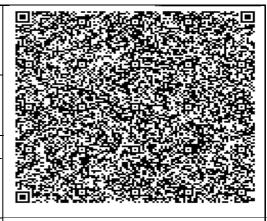
**CHURU** 

Phone:

GSTIN: PAN No. AAYPA5949C 08AAYPA5949C1ZF

Pin: 331001

Delivery Address:



Pymt Mode: CREDIT

Transporter CHETAN 08AFFPT2272K1Z2

Vehicle No

Code: 08

Delivery Station: CHURU

Eway Bill No. **721480521925** 

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS Butts	08013210	35.00	700.00	765.00	728.57	5	509,999.00
		Total	35	700		Total		509,999.00
Other	Charges	+			Other Charges		I.	1,400.07
Tin MAJDURI LABERCH					CGST TAX			12,784.98
700.00 700.00					SGST TA	ΑX		12,784.98
					TCS	0.100 %		536.97
						Net Amount		537,506.00

Amount In Words Rupees Five Lakh Thirty Seven Thousand Five Hundred Six 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%	511,399.00	12,784.98	12,784.98

## **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