**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/24-25/5031 Dated 23/12/2024

409b75578da0f573a0411b01e5b38911965faefe2cfb2e96f9dad6a4b IRN No

7c96eee

ACK No Date: 172416484139842 23/12/2024

Buyer

**SHIV STORE -CHURU** 

TAK MARKET, SABJI MANDI, CHURU,

Churu, Rajasthan, 331001

Delivery Address:

**CHURU** 

Phone:

GSTIN:

08AAYPA5949C1ZF

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

PAN No. AAYPA5949C

Delivery Station: CHURU

Pymt Mode: CREDIT

Eway Bill No. **791487173564** 

Broker NITESH JI AGARWAL (DL)

Transporter CHETAN 08AFFPT2272K1Z2

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW1	08013210	5.00	100.00	775.00		5	73,810.00
Other	Charges	Total	5	100	Other Cl	Total narges		73,810.00 199.79

MAJDURI LABERCH Tin

100.00 100.00 **CGST TAX** SGST TAX **TCS** 0.100 %

**Net Amount** 77,788.00

Amount In Words Rupees Seventy Seven Thousand Seven Hundred Eighty Eight 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%	74,010.00	1,850.25	1,850.25

## **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

1,850.25

1,850.25

77.71