GST INVOICE Original

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/24-25/0329 Dated 11/04/2024

238ad5f8f2c9e0e0f640522b53eb53af5986b82a9b46a193a2b8493ef IRN No

1f690cc

ACK No 172414779856841 Date: 11/04/2024

Buyer

SHIV STORE -CHURU

TAK MARKET, SABJI MANDI, CHURU,

Description Of Goods

Churu, Rajasthan, 331001

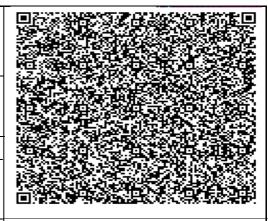
CHURU Pin: 331001 State: Rajasthan Code: 08

Phone:

SNo.

GSTIN: PAN No. AAYPA5949C 08AAYPA5949C1ZF

Delivery Address:



Pymt Mode: CREDIT

Transporter CHETAN 08AFFPT2272K1Z2

Vehicle No

STP Rate

Delivery Station: CHURU

Eway Bill No. **711419735990**

Broker NITESH JI AGARWAL (DL)

Rate

Amount

1	CASHEW KERNELS RB	08013210	7.00	140.00	421.00	400.95	5	56,133.00
		Total	7	140		Total		56,133.00
Other	Other Charges					narges		280.34
Tin					CGST T	ΔX		1 //10 33

HSN Code

Qty

Weight

MAJDURI LABERCH Tin

140.00 140.00 CGST TAX 1,410.33 SGST TAX 1,410.33

Net Amount 59,234.00

Amount In Words Rupees Fifty Nine Thousand Two Hundred Thirty Four 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%	56,413.00	1,410.33	1,410.33

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