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/24-25/4695 Dated 07/12/2024

IRN No

Buyer

ACK No Date :

**SHIV STORE -CHURU** 

TAK MARKET, SABJI MANDI, CHURU,

Churu, Rajasthan, 331001

Delivery Address:

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

Phone:

GSTIN: 08AAYPA5949C1ZF PAN No. AAYPA5949C

Broker NITESH JI AGARWAL (DL)

Delivery Station: CHURU

Transporter CHETAN 08AFFPT2272K1Z2

Pymt Mode: CREDIT

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW2	08013210	33.00	660.00	675.00	642.86	5	424,287.60
2	CASHEW KERNELS DW3	08013210	20.00	400.00	615.00	585.71	5	234,284.00
		Total	53	1,060		Total		658,571.60
Other Charges			Other C		<u> </u>	2,120.09		
Tin MAJDURI LABERCH					CGST T	AX		16,517.29
1060.00 1060.00					SGST TAX			16,517.29

Amount In Words Rupees Six Lakh Ninety Four Thousand Four Hundred Twenty 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%	660,691.60	16,517.29	16,517.29

**Net Amount** 

**TCS** 

0.100 %

## **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** 

693.73

694,420.00