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/24-25/0466 Dated 15/04/2024

IRN No 02e952b07765389ae2a1ead39461890a798de730c14c56728ab1dc9

29f9f9a77

TAK MARKET, SABJI MANDI, CHURU,

ACK No 172414801894362 Date: 15/04/2024

Buyer Pymt Mode: CREDIT

SHIV STORE -CHURU Transporter CHETAN 08AFFPT2272K1Z2

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)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FB	08013210	3.00	30.00	488.00	464.76	5	13,942.80
		Total	3	30		Total	'	13,942.80

Other Charges

Tin MAJDURI LABERCH

30.00 45.00

Other Charges75.30CGST TAX350.45SGST TAX350.45

Net Amount 14,719.00

Amount In Words Rupees Fourteen Thousand Seven Hundred Nineteen 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%	14,017.80	350.45	350.45

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