Original **GST INVOICE** 

## 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.: 12225999000012

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/6386 Dated 13/02/2025

IRN No 0806fea899f7f24d1e23c4c6ae8722a259157462d9c2b31b23ccf6a60

3f92203

ACK No 172516839122885 Date: 13/02/2025

Buyer

SHIV STORE -CHURU

TAK MARKET, SABJI MANDI, CHURU,

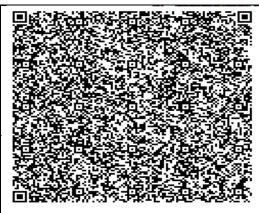
Churu, Rajasthan, 331001

CHURU Code: 08 Pin: **331001** State: Rajasthan

Phone:

GSTIN: **08AAYPA5949C1ZF** PAN No. AAYPA5949C

Delivery Address:



**CREDIT** Pymt Mode:

Transporter CHETAN 08AFFPT2272K1Z2

Vehicle No

Delivery Station: CHURU

Eway Bill No. **731501484290** 

Broker NITESH JI AGARWAL (DL)

| SNo.          | Description Of Goods | HSN Code | Qty   | Weight | STP Rate | Rate   | GST<br>Rate | Amount     |
|---------------|----------------------|----------|-------|--------|----------|--------|-------------|------------|
| 1             | CASHEW KERNELS       | 08013210 | 82.00 | 820.00 | 741.00   | 705.71 | 5           | 578,682.20 |
|               |                      |          |       |        |          |        |             |            |
|               |                      |          |       |        |          |        |             |            |
|               |                      |          |       |        |          |        |             |            |
|               |                      |          |       |        |          |        |             |            |
|               |                      |          |       |        |          |        |             |            |
|               |                      |          |       |        |          |        |             |            |
|               |                      | Total    | 82    | 820    |          | Total  |             | 578,682.20 |
| Other Charges |                      |          |       |        |          | narges |             | 2,050.41   |

MAJDURI LABERCH Tin

820.00 1230.00 **CGST TAX** 14,518.31 14,518.31 SGST TAX

**TCS** 0.100 % 609.77

**Net Amount** 610,379.00

Amount In Words Rupees Six Lakh Ten Thousand Three Hundred Seventy Nine Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** 

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 580,732.20          | 14,518.31     | 14,518.31     |

## **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**