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.: 12225999000012

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/6653 Dated 24/02/2025

IRN No 4e44e89a5056a0b8852e5eba1d702a44de92801c2b806310709ed13

4985d44fc

ACK No 172516909284556 Date: 24/02/2025

Buyer

SHIV STORE -CHURU

TAK MARKET, SABJI MANDI, CHURU,

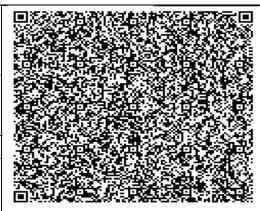
Churu, Rajasthan, 331001

CHURU Pin: 331001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAYPA5949C1ZF PAN No. AAYPA5949C

Delivery Address:



Pymt Mode: CREDIT

Transporter CHETAN 08AFFPT2272K1Z2

Vehicle No

Delivery Station: CHURU

Eway Bill No. **711504635183**

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	14.00	317.52	715.00	680.95	5	216,215.24
		Total	14	317.520		Total		216,215.24
Other Charges					Other Cl	-		279.68
Tin					CGST TAX			5,412.38
280.00					SGST T	AX		5,412.38

Amount In Words Rupees Two Lakh Twenty Seven Thousand Five Hundred Forty Seven 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%	216,495.24	5,412.38	5,412.38

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

227.32

227,547.00