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/24-25/7004 Dated 10/03/2025

IRN No b77c4536a62383d825cad3a5880848b41114bacd970561bbd699779

1adade158

ACK No 172517015391215 Date: 10/03/2025

Buyer

SHIV STORE -CHURU

TAK MARKET, SABJI MANDI, CHURU,

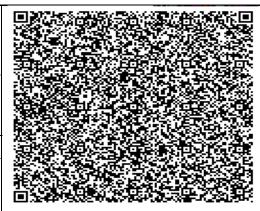
Churu, Rajasthan, 331001

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

Phone:

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

Delivery Address:



Pymt Mode: CREDIT

Transporter CHETAN 08AFFPT2272K1Z2

Vehicle No

Delivery Station: CHURU

Eway Bill No. **791508893059**

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS BUTTS	08013210	17.00	340.00	735.00	700.00	5	238,000.00
		Total	17	340		Total		238,000.00
Other Charges						narges		680.39
Tin MAJDURI LABERCH					CGST TAX		5,967.00	

340.00 340.00

5,967.00 SGST TAX **TCS** 0.100 % 250.61

Net Amount 250,865.00

Amount In Words Rupees Two Lakh Fifty Thousand Eight Hundred Sixty Five Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

Н	ISN Code	SN Code Tax Description Assessable Value		CGST Value	SGST Value
08	8013210	CGST 2.5%+SGST 2.5%	238,680.00	5,967.00	5,967.00
08	8013210	CGST 2.5%+SGST 2.5%			

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