GST INVOICE Original

Pymt Mode: CREDIT

Transporter CHETAN 08AFFPT2272K1Z2

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/24-25/6491 Dated 17/02/2025

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 : Delivery Station : CHURU

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 SW450	08013210	90.00	1,800.00	732.00	697.14	5	1,254,852.00
2	CASHEW KERNELS DP	08013210	5.00	50.00	685.00	652.38	5	32,619.00
		Total	95	1,850		Total		1,287,471.00

Other Charges

Tin MAJDURI LABERCH

1850.00 1875.00

 Other Charges
 3,725.44

 CGST TAX
 32,279.90

 SGST TAX
 32,279.90

 TCS
 0.100 %
 1355.76

Net Amount 1,357,112.00

Amount In Words Rupees Thirteen Lakh Fifty Seven Thousand One Hundred Twelve 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%	1,291,196.00	32,279.90	32,279.90

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