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

IRN No 074c1b6804d6315410cf8dc6eda7a35652af6e1ec7075bedbdbb06ed

4d467528

ACK No 172516860984058 Date: 17/02/2025

Buyer

SHIV STORE -CHURU

TAK MARKET, SABJI MANDI, CHURU,

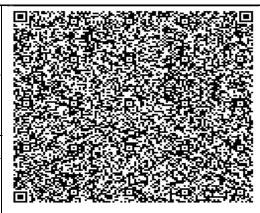
Churu, Rajasthan, 331001

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. **731502445423**

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					Other Charges			3,725.44	
Tin	MAJDURI LABERCH				CGST T	AX		32,279.90	
1850.00 1875.00					SGST TAX			32,279.90	
					TCS	0.100 %		1355.76	

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

Net Amount

Remarks:

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

1,357,112.00