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/24-25/6036 Dated 28/01/2025

IRN No 4999d48652d1ef33e83a465b40276d5942aa3e5a6c3d435f9d8991e3

6bcf2ce4

ACK No 172516721921628 Date: 28/01/2025

Buyer

SHIV STORE -CHURU

TAK MARKET, SABJI MANDI, CHURU,

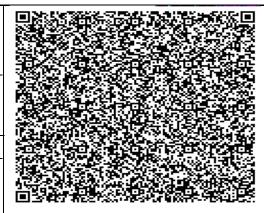
Churu, Rajasthan, 331001

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

Broker NITESH JI AGARWAL (DL)

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
CASHEW KERNELS	08013210	1.00	10.00	715.00	680.95	5	6,809.50
	Total	1	10		Total		6,809.50
Other Charges					Other Charges		24.60
C	ASHEW KERNELS	ASHEW KERNELS 08013210 Total	Total 1	Total 1 10.00	Total 1 10 Other Cr	Total 1 10 Total	Total 10 Total Total Other Charges Other Charges

Tin MAJDURI LABERCH

10.00 15.00 **CGST TAX** 170.86 170.86 SGST TAX **TCS** 0.100 % 7.18

Net Amount 7,183.00

Amount In Words Rupees Seven Thousand One Hundred Eighty Three 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%	6,834.50	170.86	170.86

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