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/24-25/6606 Dated 21/02/2025

IRN No 2c299a835a26139936fc11e9e80914011663ef653447f21f262c35bdb

e9eeddb

Date: 21/02/2025 ACK No 172516892599763

Buyer

SHIV STORE -CHURU

TAK MARKET, SABJI MANDI, CHURU,

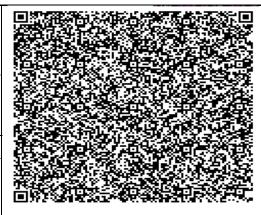
Churu, Rajasthan, 331001

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. **721503870759**

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW450	08013210	11.00	220.00	733.00	698.10	5	153,582.00
2	CASHEW KERNELS SB	08013210	3.00	60.00	660.00	628.57	5	37,714.20
		Total	14	280		Total		191,296.20
Other Charges					Other Cl	narges		559.53

MAJDURI LABERCH Tin

280.00 280.00 **CGST TAX** 4,796.41 4,796.41 SGST TAX **TCS** 0.100 % 201.45

Net Amount 201,650.00

Amount In Words Rupees Two Lakh One Thousand Six Hundred Fifty Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

Н	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
30	3013210	CGST 2.5%+SGST 2.5%	191,856.20	4,796.41	4,796.41

Remarks:

Terms:

1 Goods	ance calc	l 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