

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/24-25/7028

Dated 12/03/2025

IRN No f656b6d4fbbc1cc5d1f97a5fdee2ebea309cface8e0bafc8f6df9af1cb38dae5

ACK No 172517033144301

Date : 12/03/2025

Buyer

SHIV STORE -CHURUTAK 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. 711509583452

Broker NITESH JI AGARWAL (DL)

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|-----------------------|----------|-------|--------|----------|--------|----------|------------|
| 1 | CASHEW KERNELS DW1 | 08013210 | 10.00 | 200.00 | 770.00 | 733.33 | 5 | 146,666.00 |
| | | Total | 10 | 200 | | Total | | 146,666.00 |

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

Other Charges 400.28

CGST TAX 3,676.65

SGST TAX 3,676.65

TCS 0.100 % 154.42

Net Amount 154,574.00

Amount In Words Rupees One Lakh Fifty Four Thousand Five Hundred Seventy Four 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% | 147,066.00 | 3,676.65 | 3,676.65 |

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