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/24-25/6476 Dated 15/02/2025

IRN No 8342290ed6b58a108010d6af16031a10f68e8a85b165f1656a69527a2

5c9091a

ACK No 172516854897229 Date: 15/02/2025

Buyer

SHIV STORE -CHURU

TAK MARKET, SABJI MANDI, CHURU,

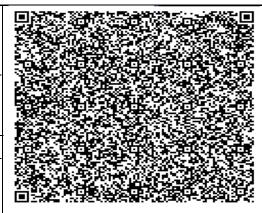
Churu, Rajasthan, 331001

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

Eway Bill No. **731502152903** 

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW450	08013210	5.00	100.00	735.00	700.00	5	70,000.00
		Total	5	100	Other Ch	Total		70,000.00 200.29
Other Charges						-		
Tin MAJDURI LABERCH				CGST TA			1,755.00	
400 00					SCST T	۸ <b>۷</b>		1 755 0

100.00 100.00 SGST TAX 1,755.00 **TCS** 0.100 % 73.71

**Net Amount** 73,784.00

Amount In Words Rupees Seventy Three Thousand Seven Hundred Eighty 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%	70,200.00	1,755.00	1,755.00

## **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**