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/24-25/7055 Dated 15/03/2025

IRN No 8150dba77e9848d1f300fd7dcde8adc3a827804c67b43d07bc3ec14e

7ded7e67

ACK No 172517047454302 Date: 15/03/2025

Buyer

SHIV STORE -CHURU

TAK MARKET, SABJI MANDI, CHURU,

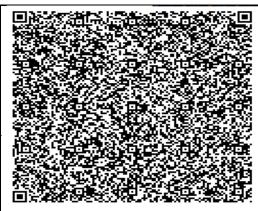
Churu, Rajasthan, 331001

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. **751510165212**

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	Cashew Kernels JB	08013210	2.00	20.00	755.00	719.05	5	14,381.00
2	CASHEW KERNELS FB	08013210	1.00	20.00	740.00	704.76	5	14,095.20
3	CASHEW KERNELS W320	08013210	2.00	20.00	710.00	676.19	5	13,523.80
4	CASHEW KERNELS	08013210	1.00	20.00	705.00	671.43	5	13,428.60
		Total	6	80		Total		55,428.60
Other Charges			Other Ch	narges		179.55		
Tin	MAJDURI LABERCH				CGST TAX			1,390.23
00 00	100.00				SGST T	ΔΥ		1 390 23

80.00 100.00 SGST TAX 1,390.23 TCS 0.100 % 58.39

Net Amount 58,447.00

Amount In Words Rupees Fifty Eight Thousand Four Hundred Forty Seven 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%	55,608.60	1,390.23	1,390.23

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