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/24-25/7031 Dated 12/03/2025

IRN No e2dcefb065151229ecfa5005e35b8cc8d26c2388b80c9cde00052939

95057dcb

ACK No 172517033988936 Date: 12/03/2025

Buyer

SHIV STORE -CHURU

TAK MARKET, SABJI MANDI, CHURU,

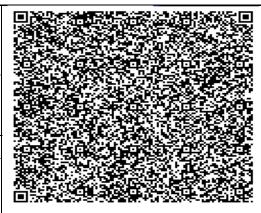
Churu, Rajasthan, 331001

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. **711509619421** 

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	200.00	845.00	804.76	5	160,952.00
	WW320							
		Total	10	200		Total		160,952.00
		TOtal	10	200				
Other Charges					Other Ch	narges		399.98
Tin	MAJDURI LABERCH				CGST T	ΑX		4,033.80
					0007.7	A \ /		4 000 00

200.00 200.00 SGST TAX 4,033.80 **TCS** 0.100 % 169.42

**Net Amount** 169,589.00

Amount In Words Rupees One Lakh Sixty Nine Thousand Five Hundred Eighty Nine 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%	161,352.00	4,033.80	4,033.80

## **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**