**GST INVOICE** Original

## 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/24-25/6561 Dated 19/02/2025

IRN No 437c574d51b153dd4eb4f199c12fce4d45a92eb987d07d417211bfffe

93f4c00

ACK No 172516878794043 Date: 19/02/2025

Buyer

SHIV STORE -CHURU

TAK MARKET, SABJI MANDI, CHURU,

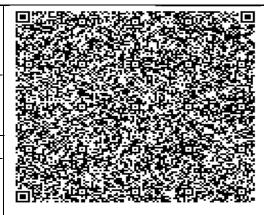
Churu, Rajasthan, 331001

CHURU Code: 08 Pin: **331001** State: Rajasthan

Phone:

GSTIN: **08AAYPA5949C1ZF** PAN No. AAYPA5949C

Delivery Address:



**CREDIT** Pymt Mode:

Transporter CHETAN 08AFFPT2272K1Z2

Vehicle No

Delivery Station: CHURU

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS BUTTS	08013210	1.00	20.00	741.00	705.71	5	14,114.20
		Total	1	20		Total		14,114.20
Other Charges						narges	I.	40.22
Tin	MAJDURI LABERCH				CGST T	AX		353.86

20.00 20.00 SGST TAX 353.86 **TCS** 0.100 % 14.86

**Net Amount** 14,877.00

Amount In Words Rupees Fourteen Thousand Eight Hundred Seventy Seven Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** 

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	ISN Code Tax Description Assessa Value		CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	14,154.20	353.86	353.86

## **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**