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.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/1361 Dated 03/06/2024

IRN No 3c98324d20e040c8017c0d1693b862eeebcb30bcc8c26ca453dd79b

d20f9b933

ACK No 172415117634798 Date: 03/06/2024

Buyer

SHIV SHAKTI MISHTAN BHANDAR JAIPUR

0, ROAD NO. 14, VKI AREA V.

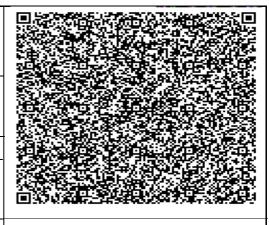
HARMADA, Jaipur, Rajasthan, 302012

JAIPUR Pin : 302012 State : Rajasthan

Phone:

GSTIN: 08BAAPS5616P1Z5 PAN No. BAAPS5616P

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Code: 08

Delivery Station: JAIPUR

Eway Bill No. **741432966055** 

Broker **LOCAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K	08013210	10.00	200.00	620.00	590.48	S 5	118,096.00
Other	Charges	Total	10	200	Other Ch	Total narges		118,096.00

Other Charges

200.00

 Other Charges
 200.20

 CGST TAX
 2,957.40

 SGST TAX
 2,957.40

Net Amount 124,211.00

Amount In Words Rupees One Lakh Twenty Four Thousand Two Hundred Eleven Only.

Our Bankers :

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	118,296.00	2,957.40	2,957.40

## 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**