GST INVOICE Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0260 Dated 08/04/2024

IRN No d4383a13ad401cb8c6102e19845b3bf143e69d39a24932def6a647b3

02ee1c52

ACK No 172414761394805 Date: 08/04/2024

Buyer

SHREE SHYAM TRADING COMPANY -

SHOP NO 02, PLOT NO 45, AJABGARH

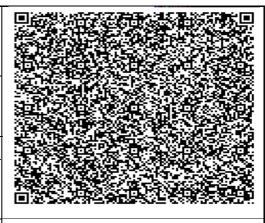
ROAD, PRATAPGARH, Rundh Pratapgarh, Alwar, Rajasthan,

PRATAPGARH Pin: 301027 State: Rajasthan Code: 08

Phone:

GSTIN: 08FLGPM9743G1ZL PAN No. FLGPM9743G

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJLAXMI 08ACXPY2829E2ZU

Vehicle No

Delivery Station: PARTAPGARH

Eway Bill No. **791419057913**

Broker ABHISHEK JI RINKU JI

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|----------|--------|-------------|------------|
| 1 | CASHEW KERNELS DP | 08013210 | 40.00 | 400.00 | 448.00 | 426.67 | S 5 | 170,668.00 |
| | | Total | 40 | 400 | Other O | Total | | 170,668.00 |

Other Charges

Tin MAJDURI LABERCH

400.00 600.00

 Other Charges
 999.60

 CGST TAX
 4,291.70

 SGST TAX
 4,291.70

Net Amount 180,251.00

Amount In Words Rupees One Lakh Eighty Thousand Two Hundred Fifty One 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% | 171,668.00 | 4,291.70 | 4,291.70 |

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