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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/3018 Dated 19/09/2024

73ec7b7e8cecf44fc2d4b1da4641cc28749b6f3711d34ae7689f036a8 IRN No

e6ce31b

ACK No 172415825275395 Date: 19/09/2024

Buyer

SHIV SHANKAR FLOOR MILL-MANOHARPUR

PURANI SADAK, MOANOHARPUR, SHAHPURA, Jaipur, Rajasthan,

08ATEPK7660H1ZG

303103

Phone:

GSTIN:

MANOHARPUR

Pin: 303103 State: Rajasthan

PAN No. ATEPK7660H

Delivery Address:

Pymt Mode: CREDIT

Transporter RAJLAXMI 08ACXPY2829E2ZU

Vehicle No

 $\hbox{Delivery Station}: \ \textbf{MANOHARPUR}$

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS J240	08013210	2.00	24.00	1,000.00	952.38	5	22,857.12
2	CASHEW KERNELS SSW	08013210	2.00	24.00	835.00	795.24	5	19,085.76
		Total	4	48		Total		41,942.88
				O41 O1		l .	70.00	

Code: 08

Other Charges

MAJDURI LABERCH

80.00

Other Charges 79.98 **CGST TAX** 1,050.57 SGST TAX 1,050.57

Net Amount 44,124.00

Amount In Words Rupees Forty Four Thousand One Hundred Twenty Four 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%	42,022.88	1,050.57	1,050.57

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