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/24-25/2829 Dated 11/09/2024

IRN No

Buyer

ACK No Date:

SHUBHAM TRADERS-SRI GANGANAGAR

68, L BLOCK,

NEAR HANUMAN MANDIR,

SRIGANGANAGAR Pin: 335001 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: PAN No. GBIPB9782B 08GBIPB9782B1ZH

Delivery Address:

Pymt Mode: CREDIT

Transporter K.R.GOLDEN08ABSPA0900C2Z9

Delivery Station: SRIGANGANAGAR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SJB	08013210	17.00	340.00	755.00	719.05	5	244,477.00
		Total	17	340		Total		244,477.00
011	L. Olaman				Other Ch			679.72

Other Charges

Tin MAJDURI LABERCH

340.00 340.00 Other Charges 679.72 **CGST TAX** 6,128.93 SGST TAX 6,128.93 **TCS** 0.100 % 257.42

Net Amount 257,672.00

Amount In Words Rupees Two Lakh Fifty Seven Thousand Six Hundred Seventy Two 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%	245,157.00	6,128.93	6,128.93

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