**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/24-25/2393 Dated 12/08/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer

SHUBHAM TRADERS-SRI GANGANAGAR Transporter K.R.GOLDEN08ABSPA0900C2Z9

68, L BLOCK,

Delivery Address:

**NEAR HANUMAN MANDIR,** 

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

GSTIN: PAN No. GBIPB9782B

08GBIPB9782B1ZH

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SB	08013210	45.00	450.00	701.00		5	300,429.00
		Total	45	450		Total		300,429.00
	•							

**Other Charges** 

MAJDURI LABERCH Tin

450.00 675.00 Other Charges 1,125.30 **CGST TAX** 7,538.85 SGST TAX 7,538.85

Delivery Station: SRIGANGANAGAR

**Net Amount** 316,632.00

Amount In Words Rupees Three Lakh Sixteen Thousand Six Hundred Thirty 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%	301,554.00	7,538.85	7,538.85

## **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