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/24-25/3063 Dated 20/09/2024

IRN No b48c73d5e466cc2ca7ca20beb8f0eaef2f367a9dd54dc7bcfabcb72a7

30ec21d

ACK No 172415836814455 Date: 20/09/2024

Buyer

SHIVAM TRADING COMPANY-TARANAGAR

ward no 05, TARANAGAR CHURU,

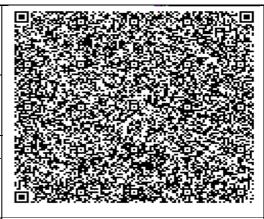
Rajasthan, 331304

TARANAGAR Pin: 331304 State: Rajasthan Code: 08

Phone:

GSTIN: 08BMLPK5537J1ZL PAN No. BMLPK5537J

Delivery Address:



Pymt Mode: CREDIT

Transporter SUPER HARYANA TRANSPORT

Vehicle No

Delivery Station: TARANAGAR

Eway Bill No. **751460091335**

Broker **GNB**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS CW450	08013210	8.00	160.00	735.00	700.00	5	112,000.00
2	CASHEW KERNELS J240	08013210	2.00	24.00	980.00	933.33	5	22,399.92
3	CASHEW KERNELS DP	08013210	5.00	50.00	685.00	652.38	5	32,619.00
		Total	15	234	O41 O1	Total		167,018.92

Other Charges

Tin MAJDURI LABERCH

210.00 275.00

 Other Charges
 484.88

 CGST TAX
 4,187.60

 SGST TAX
 4,187.60

Net Amount 175,879.00

Amount In Words Rupees One Lakh Seventy Five Thousand Eight Hundred Seventy Nine 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%	167,503.92	4,187.60	4,187.60

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