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/24-25/1154 Dated 20/05/2024

8616d0364847f26308af5c5b39718a60d9635580ec6b698f218389743 IRN No

7b9fb11

ACK No 172415023211120 Date: 20/05/2024

Buyer

SHIV SHANKAR FLOOR MILL-MANOHARPUR

PURANI SADAK, MOANOHARPUR, SHAHPURA, Jaipur, Rajasthan,

08ATEPK7660H1ZG

303103

Phone:

GSTIN:

MANOHARPUR

Pin: 303103 State: Rajasthan

PAN No. ATEPK7660H

Code: 08

Delivery Address:

Pymt Mode: CREDIT

Transporter RAJLAXMI 08ACXPY2829E2ZU

Vehicle No

Delivery Station: MANOHARPUR

Eway Bill No. **711429362663**

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	11.00	110.00	580.00	552.38	5	60,761.80
	Chargos	Total	11	110	Other Ch	Total		60,761.80 275.36

Other Charges

MAJDURI LABERCH Tin

110.00 165.00 **CGST TAX** 1,525.92 SGST TAX 1,525.92

Net Amount 64,089.00

Amount In Words Rupees Sixty Four Thousand Eighty 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%	61,036.80	1,525.92	1,525.92

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