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/24-25/3647 Dated 18/10/2024

06884e842d9ad395c54867ffdba7727cdf632e5c7c3c551c45c344a57 IRN No

c3423c9

ACK No 172416039921917 Date: 18/10/2024

Buyer

SHUBHAM TRADERS-SRI GANGANAGAR

68, L BLOCK,

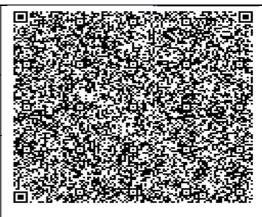
NEAR HANUMAN MANDIR,

SRIGANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. GBIPB9782B 08GBIPB9782B1ZH

Delivery Address:



Pymt Mode: CREDIT

Transporter K.R.GOLDEN08ABSPA0900C2Z9

Vehicle No

Delivery Station: SRIGANGANAGAR

Eway Bill No. **711469584285**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS BUTTS	08013210	46.00	460.00	805.00	766.67	5	352,668.20
2	CASHEW KERNELS SK1	08013210	1.00	20.00	720.00	685.71	5	13,714.20
3	CASHEW KERNELS DSP	08013210	5.00	100.00	750.00	714.29	5	71,429.00
4	CASHEW KERNELS SJB	08013210	13.00	260.00	821.00	781.90	5	203,294.00
		Total	65	840		Total		641,105.40
Other Charges						narges		1,909.63
Tin	MAJDURI LABERCH				CGST T	AX		16.075.40

Tin MAJDURI LABERCH

840.00 1070.00

CGST TAX 16,075.40 SGST TAX 16,075.40 **TCS** 0.100 % 675.17

Net Amount 675,841.00

Amount In Words Rupees Six Lakh Seventy Five Thousand Eight Hundred Forty One 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%	643,015.40	16,075.40	16,075.40

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