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/24-25/2111 Dated 17/07/2024

IRN No

Buyer

ACK No Date:

SHAKTI ENTERPRISES-BHARUCH (GUJRAT)

Shrusti Village, Opp. Sarita

Residency Plot No. 59-61,

BHARUCH

Pin: 392015 State: Gujarat Code: 24

Phone:

PAN No. ACTFS6287Q GSTIN: 24ACTFS6287Q1Z7

Delivery Address:

Pymt Mode: CREDIT

VRL. Transporter

TRANSPORT29AABCV3609C1ZJ

Vehicle No

Delivery Station: BHARUCH

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PW2	08013210	32.00	640.00	0.00	570.00	5	364,800.00
2	CASHEW KERNELS OW	08013210	20.00	400.00	0.00	280.00	5	112,000.00
		Total	52	1,040		Total		476,800.00
	4			-				0.00

Other Charges

Other Charges **IGST TAX**

0.00 23,840.00

Net Amount

500,640.00

Amount In Words Rupees Five Lakh Six Hundred Forty Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101 **BRANCH:(C-SHEME)JAIPUR**

HSN Code	Tax Description	Assessable Value	IGST Value	
08013210	IGST 5.0%	476,800.00	23,840.00	

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