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/24-25/1493 Dated 07/06/2024

IRN No 75f514489bcdb74a70c9ef9c7931dbeeab1eefc02bfafc00ae5167099

61d7849

ACK No 172415150137487 Date: 07/06/2024

Buyer

SHIV TRADING - KOTA

63, SWAMI VIVEKANAND NAGAR, Kota,

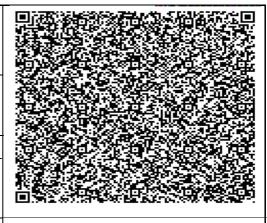
Kota, Rajasthan, 324010

KOTA Pin: 324010 State: Rajasthan Code: 08

Phone:

GSTIN: 08AQNPG1088M1ZC PAN No. AQNPG1088M

Delivery Address:



Pymt Mode: CREDIT

Transporter AVTAR-08ABSPA0836B1Z1

Vehicle No

Delivery Station: KOTA

Eway Bill No. **781434032819**

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	20.00	400.00	690.00	657.14	5	262,856.00
	S							
		Total	20	400		Total		262,856.00
•	Other Charges			800.20				

Other Charges

Tin MAJDURI LABERCH

400.00 400.00

 Other Charges
 800.20

 CGST TAX
 6,591.40

 SGST TAX
 6,591.40

Net Amount 276,839.00

Amount In Words Rupees Two Lakh Seventy Six Thousand Eight Hundred Thirty 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%	263,656.00	6,591.40	6,591.40

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