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/24-25/4425 Dated 22/11/2024

3394428f6eb841a0253fe74866f5f19e3775c87e99b2fd4591a0816aaf IRN No

PAN No. AARPB8567E

2dfbe1

ACK No 172416275713824 Date: 22/11/2024

Buyer

SHIV SHANKAR TRADERS AJMER

SHOP NO 8/9/10, JANTA BAZAAR PARAO, AJMER, Ajmer, Rajasthan,

305001

AJMER Phone:

Delivery Address:

Pin: 305001 State: Rajasthan

08AARPB8567E1ZD

GSTIN:

Pymt Mode: CREDIT

JAI SHANKAR Transporter

08ANXPS5263R1ZL

Vehicle No

Code: 08

Delivery Station: AJMER

Eway Bill No. **731479061055**

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FS-S	08013210	20.00	400.00	800.00	761.90	5	304,760.00
		Total	20	400		Total		304,760.00
Other Charges						narges		800.00

Other Charges

Tin MAJDURI LABERCH

400.00 400.00 **CGST TAX** 7,639.00 SGST TAX 7,639.00

Net Amount 320,838.00

Amount In Words Rupees Three Lakh Twenty Thousand Eight Hundred Thirty Eight Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	305,560.00	7,639.00	7,639.00

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