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/24-25/3414 Dated 07/10/2024

e4100101d3c6900687a14c3a2d9a2a3bae61035fca0948960e3dd239 IRN No

3741adb2

ACK No 172415958186430 Date: 07/10/2024

Buyer

SHIV SHAKTI MISHTAN BHANDAR JAIPUR

0, ROAD NO. 14, VKI AREA V.

HARMADA, Jaipur, Rajasthan, 302012

JAIPUR

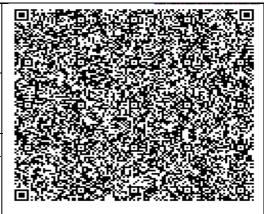
Phone:

Pin: 302012 State: Rajasthan

GSTIN:

PAN No. BAAPS5616P 08BAAPS5616P1Z5

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Code: 08

Delivery Station: JAIPUR

Eway Bill No. **791466125768**

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP	08013210	10.00	100.00	0.00	909.52	5	90,952.00
		Total	10	100		Total		90,952.00
Other	er Charges Other Charges				100.40			

Other Charges Tin

100.00

CGST TAX 2,276.30 SGST TAX 2,276.30

Net Amount 95,605.00

Amount In Words Rupees Ninety Five Thousand Six Hundred Five 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%	91,052.00	2,276.30	2,276.30

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