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/24-25/3494 Dated 11/10/2024

IRN No b75f5a3022cfecb8dc4d370166aecc31ba498dc5f50677cb3c144e1e

3cc071c7

ACK No 172415992942520 Date: 11/10/2024

Buyer

SHUBHAM TRADERS-SRI GANGANAGAR

68, L BLOCK,

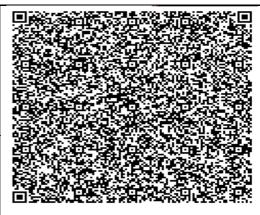
**NEAR HANUMAN MANDIR,** 

SRIGANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08GBIPB9782B1ZH PAN No. GBIPB9782B

Delivery Address:



Pymt Mode: CREDIT

Transporter K.R.GOLDEN08ABSPA0900C2Z9

Vehicle No

Delivery Station: SRIGANGANAGAR

Eway Bill No. **771467512848** 

Broker

1 C	Description Of Goods  CASHEW KERNELS  K1	HSN Code 08013210	Qty 6.00	Weight 120.00	STP Rate 715.00	Rate 680.95	GST Rate	Amount
2 C	K1	08013210	6.00	120.00	715.00	680.05	-	
	CACHEM KERNELC					000.53	5	81,714.00
	CASHEW KERNELS S	08013210	5.00	100.00	800.00	761.90	5	76,190.00
		Total	11	220		Total		157,904.00

Other Charges

Tin MAJDURI LABERCH

220.00 220.00

 Other Charges
 439.54

 CGST TAX
 3,958.60

 SGST TAX
 3,958.60

 TCS
 0.100 %
 166.26

Net Amount 166,427.00

Amount In Words Rupees One Lakh Sixty Six Thousand Four Hundred Twenty Seven 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%	158,344.00	3,958.60	3,958.60

## 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**