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/23-24/7210 Dated 08/03/2024

IRN No d18f78f531a80688c37a8bc802048b44742306632ca36e5d6093eae1

554dcc69

ACK No 172414560079534 Date: 08/03/2024

Buyer

SHIV SHAKTI MISHTAN BHANDAR JAIPUR

0, ROAD NO. 14, VKI AREA V.

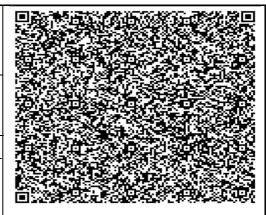
HARMADA, Jaipur, Rajasthan, 302012

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08BAAPS5616P1Z5 PAN No. BAAPS5616P

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	18.00	180.00	520.00	495.24	5	89,143.20
		Total	18	180		Total		89,143.20
					Othor Ch	Other Charges 170 6/		

Other Charges

180.00

Other Charges 179.64
CGST TAX 2,233.08
SGST TAX 2,233.08

Net Amount 93,789.00

Amount In Words Rupees Ninety Three Thousand Seven Hundred Eighty Nine Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	89,323.20	2,233.08	2,233.08

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