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/24-25/3966 Dated 04/11/2024

IRN No 36a44eb7697c6e11d23a0a1bd8e247772b0b386b8574fe0fc453d2cd

b25eff76

ACK No 172416150399040 Date: 04/11/2024

Buyer

SHUBHAM ENTERPRISES - HISAR

Plot No. 19, Chandan Nagar, Near Singla Food Products, Balasmand

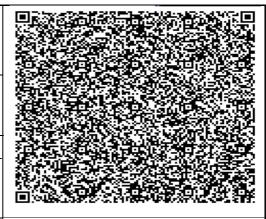
Road, Hisar

HISHAR Pin: 125004 State: Haryana Code: 06

Phone:

GSTIN: 06JVBPS1938E1ZF PAN No. JVBPS1938E

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA M C

08AGPPM2282B2ZD

Vehicle No

Delivery Station: HISHAR

Eway Bill No. **791474301219**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SK	08013210	15.00	300.00	775.00	738.10	5	221,430.00
		Total	15	300	0:1 01	Total		221,430.00

Other Charges

Tin MAJDURI LABERCH

300.00 300.00

Other Charges IGST TAX 600.50 11,101.50

Net Amount

233,132.00

Amount In Words Rupees Two Lakh Thirty Three Thousand One Hundred Thirty Two Only.

Our Bankers:

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

F	ISN Code	Tax Description	Assessable Value	IGST Value
С	8013210	IGST 5.0%	222,030.00	11,101.50

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