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/24-25/2672 Dated 30/08/2024

IRN No 612caeb146a51965dfd3ca8a12d6a1b8ef2f2b8ffb9675d0cc002db81

e63a233

ACK No 172415693145628 Date: 31/08/2024

Buyer

SHUBHAM TRADERS-SRI GANGANAGAR

68, L BLOCK,

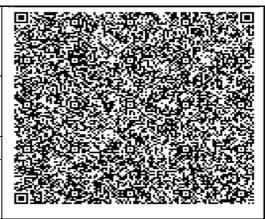
NEAR HANUMAN MANDIR,

SRIGANGANAGAR Pin: 335001 State: Rajasthan Code: 08 Vehic

Phone:

GSTIN: 08GBIPB9782B1ZH PAN No. GBIPB9782B

Delivery Address:



Pymt Mode: CREDIT

Transporter K.R.GOLDEN08ABSPA0900C2Z9

Vehicle No

Delivery Station: SRIGANGANAGAR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SB	08013210	1.00	20.00	700.00	666.67	5	13,333.40
	Charges	Total	1	20	Other Ch	Total		13,333.40

Other Charges

Tin MAJDURI LABERCH

20.00 20.00

 Other Charges
 39.88

 CGST TAX
 334.34

 SGST TAX
 334.34

 TCS
 0.100 %
 14.04

Net Amount 14,056.00

Amount In Words Rupees Fourteen Thousand Fifty Six 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%	13,373.40	334.34	334.34

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