**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/24-25/2907 Dated 14/09/2024

cba0c465babeb5cb962ad5443aaf11ac949910253475940f47d54312 IRN No

af75cb45

ACK No 172415796447995 Date: 14/09/2024

Buyer

SHIV SHANKAR TRADERS AJMER

SHOP NO 8/9/10, JANTA BAZAAR PARAO, AJMER, Ajmer, Rajasthan,

305001

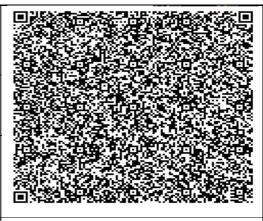
**AJMER** 

Pin: 305001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AARPB8567E 08AARPB8567E1ZD

Delivery Address:



**CREDIT** Pymt Mode:

**JAI SHANKAR** Transporter

**08ANXPS5263R1ZL** 

Vehicle No

Delivery Station: AJMER

Eway Bill No. 721458442179

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP	08013210	40.00	800.00	750.00	714.29	5	571,432.00
		Total	40	800		Total		571,432.00
Other Charges					Other Charges			1,600.40
Tin MAJDURI LABERCH				CGST TAX			14,325.80	
800.00 800.00				SGST TAX 14,325.80			14,325.80	

Amount In Words Rupees Six Lakh One Thousand Six Hundred Eighty Four 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%	573,032.00	14,325.80	14,325.80

**Net Amount** 

## **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

601,684.00