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/24-25/2468 Dated 16/08/2024

IRN No 91641ca44e1dc5025b7380077c1852809406f3d66a6fec39ffb87a14e

6ad875d

ACK No 172415603693601 Date: 16/08/2024

Buyer

SHIVAY ENTERPRISES-JHAWALAR

WARD NO. 17, OPPSITE BALAJI HOSPITAL, ANAND VIHAR, JHALAWAR,

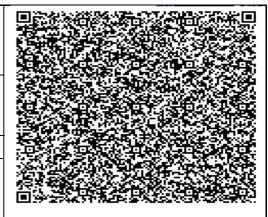
Jhalawar, Rajasthan, 326001

JHAWALAR Pin: 326001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BEAPK2731M2ZG PAN No. BEAPK2731M

Delivery Address:



Pymt Mode: CREDIT

Transporter **RD-1JAI**

KOTACOR08ABUPJ0159N1Z1

Vehicle No

Delivery Station: JHALAWAD

Broker **PRASHANT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SK2	08013210	2.00	40.00	670.00	638.10	5	25,524.00
		Total	2	40		Total		25,524.00

Other Charges

Tin MAJDURI LABERCH

20.00 30.00

Other Charges50.30CGST TAX639.35SGST TAX639.35

Net Amount 26,853.00

Amount In Words Rupees Twenty Six Thousand Eight Hundred Fifty Three 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%	25,574.00	639.35	639.35

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