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/24-25/3684 Dated 19/10/2024

b363e884c7eebd57ce0a25f86254f83ba5767f4049c4263ec7b8927e IRN No

d6de6969

08ATEPK7660H1ZG

ACK No 172416051271744 Date: 19/10/2024

Buyer

SHIV SHANKAR FLOOR MILL-MANOHARPUR

PURANI SADAK, MOANOHARPUR, SHAHPURA, Jaipur, Rajasthan,

303103

Phone:

GSTIN:

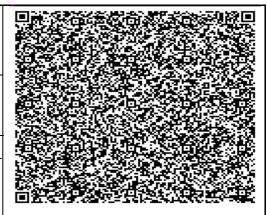
MANOHARPUR

Pin: 303103

State: Rajasthan

PAN No. ATEPK7660H

Delivery Address:



CREDIT Pymt Mode:

Transporter RAJLAXMI 08ACXPY2829E2ZU

Vehicle No

 $\hbox{Delivery Station}: \ \textbf{MANOHARPUR}$

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K1	08013210	5.00	50.00	825.00		Fate 5	39,285.50
Other	Charges	Total	5	50	Other Ch	Total narges		39,285.50 124.98

Code: 08

Other Charges

MAJDURI LABERCH Tin

50.00 75.00 Other Charges **CGST TAX** SGST TAX

985.26 985.26

Net Amount 41,381.00

Amount In Words Rupees Forty One Thousand Three Hundred Eighty One 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%	39,410.50	985.26	985.26

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