GST INVOICE Original

## **M.K.TRADERS 2024-25**

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0205 Dated 06/04/2024

IRN No

ACK No Date :

Buyer
SHUBHAM TRADERS-SRI GANGANAGAR

68, L BLOCK,

**NEAR HANUMAN MANDIR,** 

SRIGANGANAGAR Pin: 335001 State: Rajasthan Code: 08 Vehicle No

Phone :

GSTIN: 08GBIPB9782B1ZH PAN No. GBIPB9782B

Delivery Address :

Pymt Mode: CREDIT

Transporter K.R.GOLDEN08ABSPA0900C2Z9

Delivery Station: SRIGANGANAGAR

Eway Bill No. **761418582727**Broker **AMIT AGARWAL BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	7.00	140.00	510.00		5	67,999.40
		Total	7	140		Total		67,999.40

Other Charges

Tin MAJDURI LABERCH

140.00 140.00

 Other Charges
 279.62

 CGST TAX
 1,706.99

 SGST TAX
 1,706.99

Net Amount 71,693.00

Amount In Words Rupees Seventy One Thousand Six Hundred Ninety 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%	68,279.40	1,706.99	1,706.99

## **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**