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/24-25/3710 Dated 21/10/2024

IRN No 1d939603baa114588b91857294daceb4ae382c429575b5907907c80 ce9fb70bb

ACK No 172416061127567 Date: 21/10/2024

Buyer

SHIV SHANKAR TRADERS AJMER

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

305001

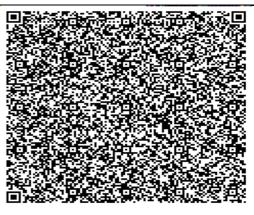
AJMER

Pin: 305001 State: Rajasthan Code: 08

Phone :

GSTIN: 08AARPB8567E1ZD PAN No. AARPB8567E

Delivery Address:



Pymt Mode: CREDIT

Transporter **JAI SHANKAR**

08ANXPS5263R1ZL

Vehicle No

Delivery Station: AJMER

Eway Bill No. **721470584251**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	11.00	110.00	820.00	780.95	5	85,904.50
		Total	11	110		Total		85,904.50

Other Charges

Tin MAJDURI LABERCH

110.00 165.00

Other Charges 274.52 CGST TAX 2,154.49 SGST TAX 2,154.49

Net Amount 90,488.00

Amount In Words Rupees Ninety Thousand Four Hundred Eighty Eight 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%	86,179.50	2,154.49	2,154.49

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