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/24-25/4408 Dated 22/11/2024

IRN No 50dcc8a41c55b90c285b1a17b781338309bd352dfd4c3ec98b5d3e4

c7cf370e9

ACK No 172416273913192 Date: 22/11/2024

Buyer

SHUBHAM TRADING COMPANY-SURAJPOL

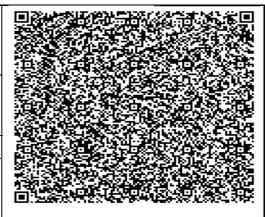
BHA-22, SURAJPOLE ANAJ MANDI, JAIPUR, Jaipur, Rajasthan, 302003

JAIPUR Pin: 302003 State: Rajasthan

Phone:

GSTIN: 08EQZPK6026D1ZF PAN No. EQZPK6026D

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Code: 08

Delivery Station: JAIPUR

Eway Bill No. **721478990179**

Broker HARIOM JI GUPTA (DL)

		Qty	Weight	STP Rate	Rate	GST Rate	Amount
CASHEW KERNELS KK	08013210	10.00	100.00	805.00	766.67	5	76,667.00
	Total	10	100	Oth or Oh	Total		76,667.00 250.14
		KK	KK Total 10	KK Total 10 100	KK Total 10 100	KK Total 10 100 Total	KK Total 10 Total

Other Charges

Tin MAJDURI LABERCH

100.00 150.00

 Other Charges
 250.14

 CGST TAX
 1,922.93

 SGST TAX
 1,922.93

Net Amount 80,763.00

Amount In Words Rupees Eighty Thousand Seven Hundred Sixty Three Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	76,917.00	1,922.93	1,922.93

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