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/24-25/0619 Dated 22/04/2024

c9a0a880fe1c60fede946b933c503d675f56c4c65696cd01de9a37f8b IRN No

c4c8d57

ACK No 172414839114490 Date: 22/04/2024

Buyer

SHIV SHANKAR FLOOR MILL-MANOHARPUR

PURANI SADAK, MOANOHARPUR, SHAHPURA, Jaipur, Rajasthan,

08ATEPK7660H1ZG

303103

Phone:

GSTIN:

MANOHARPUR

Pin: **303103**

State: Rajasthan

Code: 08

PAN No. ATEPK7660H

Delivery Address:

Pymt Mode: CREDIT

Transporter RAJLAXMI 08ACXPY2829E2ZU

Vehicle No

Delivery Station: MANOHARPUR

Eway Bill No. **721422234557**

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW360	08013210	17.00	340.00	481.00	458.10	5	155,754.00
		Total	17	340		Total		155,754.00
		Total	17	340	O41 O1			133,734.00

Other Charges

MAJDURI LABERCH Tin

340.00 340.00 Other Charges **CGST TAX** SGST TAX

680.30 3,910.85 3,910.85

Net Amount 164,256.00

Amount In Words Rupees One Lakh Sixty Four Thousand Two Hundred Fifty Six 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%	156,434.00	3,910.85	3,910.85

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