Dated

05/04/2024

TAX INVOICE

Invoice No.

Vehicle No

MKT/24-25/0194

Pymt Mode: CREDIT

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

GSTIN: **08ADMPK8381R1ZG** Pan No: ADMPK8381R

IRN No d70129c2a5add9125c65141a46a24cb68180631be96d31316294631

eac8746c0

ACK No 172414744963431 Date: 05/04/2024

Buyer

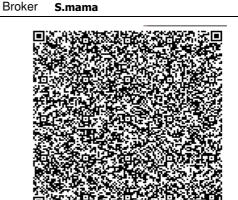
SHUBHAM TRADERS - JHODHPUR

H-II/5, Mandore Road, MANDORE KRISHI MANDI, Maderna, Jodhpur, Jodhpur, Rajasthan, 342007

JHODHPUR Pin: **342007** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AGQPR2056R1ZF PAN No. AGQPR2056R



Transporter KIRAN.08AANPI3648B3ZQ

Delivery Station: JODHPUR

				Other Che			150.00
		Total	6	60	Total		32,286.00
	JH						•
1	CASHEW KERNELS	08013210	6.00	60.00	538.10		32,286.0
No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

MAJDURI LABERCH Tin

60.00 90.00 Other Charges 150.20 **CGST TAX** 810.90 SGST TAX 810.90

Net Amount 34,058.00

Amount In Words Rupees Thirty Four Thousand Fifty 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%	32,436.00	810.90	810.90

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