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/24-25/1015 Dated 13/05/2024

7f0117400479e082388de86301ec0304e4c7357c5152e92cbdd9877c IRN No

16c047d9

08ATEPK7660H1ZG

ACK No 172414983165263 Date: 13/05/2024

Buyer

SHIV SHANKAR FLOOR MILL-MANOHARPUR

PURANI SADAK, MOANOHARPUR, SHAHPURA, Jaipur, Rajasthan,

303103

Phone:

GSTIN:

MANOHARPUR

Pin: 303103 State: Rajasthan

PAN No. ATEPK7660H

Delivery Address:

Pymt Mode: CREDIT

Transporter RAJLAXMI 08ACXPY2829E2ZU

Vehicle No

Delivery Station: MANOHARPUR

Eway Bill No. **791427718606**

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP	08013210	9.00	180.00	550.00		5	94,285.80
		Total	9	180	Other Ch	Total		94,285.80

Code: 08

Other Charges

MAJDURI LABERCH Tin

180.00 180.00 Other Charges 359.90 **CGST TAX** 2,366.15 SGST TAX 2,366.15

Net Amount 99,378.00

Amount In Words Rupees Ninety Nine Thousand Three Hundred Seventy Eight Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101 **BRANCH:(C-SHEME)JAIPUR**

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	94,645.80	2,366.15	2,366.15

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