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/24-25/3483 Dated 10/10/2024

IRN No a84e66accb340440d2c31b276aeab3c0a05c71efb7d61b65ac4ec105

6ded382b

ACK No 172415988055252 Date: 10/10/2024

Buyer

SHIVAM TRADING COMPANY - NIMBAHERA

**NEAR GOVERNMENT HOSPITAL, CHITTORI** 

GATE, NIMBAHERA, Chittorgarh,

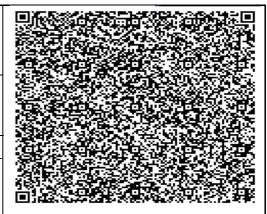
Rajasthan, 312601

NIMBAHERA Pin: 312601 State: Rajasthan Code: 08

Phone :

GSTIN: 08ADJPK0638C1ZU PAN No. ADJPK0638C

Delivery Address:



Pymt Mode: CREDIT

Transporter BALAJI GOLDEN

08AADFB3262E1ZU

Vehicle No

Delivery Station: NIMBARA

Broker PRADEEP JI KHANDELWAL (DL)

<u> </u>								
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	20.00	830.00	790.48	5	15,809.60
		Total	2	20		Total		15,809.60

**Other Charges** 

Tin MAJDURI LABERCH

20.00 30.00

 Other Charges
 50.42

 CGST TAX
 396.49

 SGST TAX
 396.49

Net Amount 16,653.00

Amount In Words Rupees Sixteen Thousand Six Hundred Fifty Three 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%	15,859.60	396.49	396.49

## 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**