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/24-25/3924 Dated 04/11/2024

1016375ad82752ed913bf6b2d939d752012d392a729f93a3eb1dcccc IRN No

cff0d31b

ACK No 172416146277820 Date: 04/11/2024

Buyer

SHIV SHANKAR TRADERS AJMER

08AARPB8567E1ZD

SHOP NO 8/9/10, JANTA BAZAAR PARAO, AJMER, Ajmer, Rajasthan,

305001

Phone:

GSTIN:

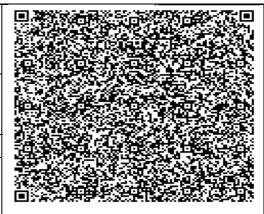
AJMER

Pin: 305001

State: Rajasthan

PAN No. AARPB8567E

Delivery Address:



CREDIT Pymt Mode:

JAI SHANKAR Transporter

08ANXPS5263R1ZL

Vehicle No

Code: 08

Delivery Station: AJMER

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP1	08013210	2.00	40.00	810.00		5	30,857.20
		Total	2	40		Total		30,857.20
			_		Other Character			70.04

Other Charges

MAJDURI LABERCH Tin

40.00 40.00 Other Charges 79.94 **CGST TAX** 773.43 SGST TAX 773.43

Net Amount 32,484.00

Amount In Words Rupees Thirty Two Thousand Four Hundred Eighty Four 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%	30,937.20	773.43	773.43

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