**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/24-25/3080 Dated 23/09/2024

IRN No

ACK No Date:

Buyer SHUBHAM TRADERS-SRI GANGANAGAR

68, L BLOCK,

**NEAR HANUMAN MANDIR,** 

SRIGANGANAGAR Pin: 335001 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: PAN No. GBIPB9782B 08GBIPB9782B1ZH

Delivery Address:

Pymt Mode: CREDIT

Transporter K.R.GOLDEN08ABSPA0900C2Z9

Delivery Station: SRIGANGANAGAR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W210	08013210	5.00	100.00	1,250.00	1,190.48	5	119,048.00
2	CASHEW KERNELS BUTTS	08013210	15.00	300.00	770.00	733.33	5	219,999.00
		Total	20	400		Total		339,047.00

**Other Charges** 

Tin MAJDURI LABERCH

400.00 400.00 Other Charges 799.80 **CGST TAX** 8,496.18 SGST TAX 8,496.18 **TCS** 0.100 % 356.84

**Net Amount** 357,196.00

Amount In Words Rupees Three Lakh Fifty Seven Thousand One Hundred Ninety 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%	339,847.00	8,496.18	8,496.18

## **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