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/24-25/4306 Dated 18/11/2024

IRN No 7a384a9607b16598a4fe6190f30cb856ef21bba315d73bf248fabadda

b7c0e8f

ACK No 172416243104955 Date: 18/11/2024

Buyer

SHIV SHANKAR TRADERS AJMER

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

305001

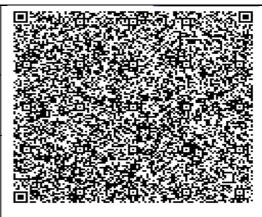
AJMER

Pin: 305001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AARPB8567E1ZD PAN No. AARPB8567E

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI SHANKAR

08ANXPS5263R1ZL

Vehicle No

Delivery Station: AJMER

Eway Bill No. **761477730619** 

Broker RINKU JI KHANDELWAL

			-	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS KJK	08013210	91.00	910.00	825.00	785.71	5	714,996.10
2	Cashew Kernels Jh	08013210	50.00	500.00	850.00	809.52	5	404,760.00
3	Cashew Kernels JK	08013210	10.00	200.00	835.00	795.24	5	159,048.00
4	CASHEW KERNELS K1	08013210	14.00	140.00	810.00	771.43	5	108,000.20
		Total	165	1,750		Total		1,386,804.30

Other Charges

Tin MAJDURI LABERCH

1750.00 2525.00

 Other Charges
 4,274.72

 CGST TAX
 34,776.99

 SGST TAX
 34,776.99

Net Amount 1,460,633.00

Amount In Words Rupees Fourteen Lakh Sixty Thousand Six Hundred Thirty 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%	1,391,079.30	34,776.99	34,776.99

## **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**