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/24-25/0518 Dated 16/04/2024

IRN No f036219938ac6ec7218b514faa359f3e49c1e7e2ac29e994bedfb6143

41ddf90

ACK No 172414810204394 Date: 16/04/2024

Buyer

SHIV SHAKTI MISHTAN BHANDAR JAIPUR

0, ROAD NO. 14, VKI AREA V.

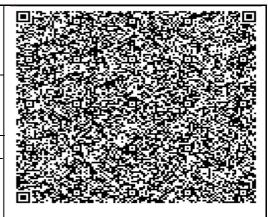
HARMADA, Jaipur, Rajasthan, 302012

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: **08BAAPS5616P1Z5** PAN No. **BAAPS5616P**

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW210	08013210	2.00	20.00	700.00	666.67	5	13,333.40
2	CASHEW KERNELS LWP-P	08013210	10.00	100.00	520.00	495.24	5	49,524.00
		Total	12	120		Total		62,857.40

Other Charges

Tin MAJDURI LABERCH

120.00 30.00

 Other Charges
 150.22

 CGST TAX
 1,575.19

 SGST TAX
 1,575.19

Net Amount 66,158.00

Amount In Words Rupees Sixty Six Thousand One Hundred Fifty Eight 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%	63,007.40	1,575.19	1,575.19

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