**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/24-25/0619 Dated 22/04/2024

IRN No

Buyer

ACK No Date:

SHIV SHANKAR FLOOR MILL-MANOHARPUR

**PURANI SADAK, MOANOHARPUR,** SHAHPURA, Jaipur, Rajasthan,

303103

**MANOHARPUR** Pin: 303103 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: **08ATEPK7660H1ZG** PAN No. ATEPK7660H

Delivery Address:

Pymt Mode: CREDIT

Transporter RAJLAXMI 08ACXPY2829E2ZU

 $\hbox{Delivery Station}: \ \textbf{MANOHARPUR}$ 

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW360	08013210	17.00	340.00	481.00		5	155,754.00
		Total	17	340		Total		155,754.00
		Total	17	340	0.1 01			155,754.00

**Other Charges** 

MAJDURI LABERCH Tin

340.00 340.00 Other Charges 680.30 **CGST TAX** 3,910.85 SGST TAX 3,910.85

**Net Amount** 164,256.00

Amount In Words Rupees One Lakh Sixty Four Thousand Two Hundred Fifty 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%	156,434.00	3,910.85	3,910.85

## **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