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/24-25/2843 Dated 11/09/2024

IRN No 528017055677701ac97c6cc651866080009664e75db8d79c723e65c

d756b8742

ACK No 172415774231763 Date: 11/09/2024

Buyer

SHUBHAM SALT TRADERS-DHOLPUR

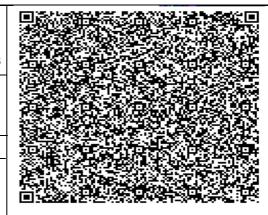
HALWAIKHANA, KOTHI, DHOLPUR, Dholpur, Rajasthan, 328001

DHOLPUR Pin: 328001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGWPS1490C1ZZ PAN No. AGWPS1490C

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR DHOLPUR

08ADZPG5774D1Z1

Vehicle No

Delivery Station: DHOLPUR

Broker SHARWAN KUMAR RAM BABU (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW240	08013210	4.00	40.00	750.00		5	28,571.60
		Total		40		Total		28,571.60
		TOTAL	4	40	041 01			20,371.00

Other Charges

Tin MAJDURI LABERCH

40.00 60.00

 Other Charges
 99.82

 CGST TAX
 716.79

 SGST TAX
 716.79

Net Amount 30,105.00

Amount In Words Rupees Thirty Thousand One Hundred Five 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%	28,671.60	716.79	716.79

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