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/24-25/1324 Dated 31/05/2024

IRN No 7f8a184463dd52bfba23431b117034f976980b69e1c1deb059275f1f7

12fbdd0

ACK No 172415095728201 Date: 31/05/2024

Buyer

**SHIVAY IMPEX - AHMEDABAD** 

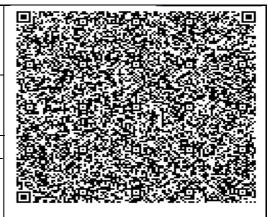
CELLER 2 AND 5, SHREE KRISHNA COMPLEX, MADHAVPURA CHOWK, AHMEDABAD, Ahmedabad, Gujarat,

AHMDABAD Pin: 380001 State: Gujarat Code: 24

Phone:

GSTIN: 24ANUPD2583J1ZO PAN No. ANUPD2583J

Delivery Address:



Pymt Mode: CREDIT

Transporter **SHRINATH** 

TRNS08AFRPA6253K1Z4

Vehicle No

Delivery Station: AHMDABAD

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	40.00	550.00	523.81	5	20,952.40
		Total	2	40		Total		20,952.40
			_					==,00

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

Other Charges IGST TAX 79.98 1,051.62

**Net Amount** 

22,084.00

Amount In Words Rupees Twenty Two Thousand Eighty Four Only.

Our Bankers :

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	21,032.40	1,051.62

## 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