**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/24-25/0589 Dated 20/04/2024

64a74b019d24d129ce0c07af52d7d03f1021d14c3aec215bf957e72e IRN No

2b2ea1d0

ACK No Date: 20/04/2024 172414831020724

Buyer

SHIV SHANKAR TRADERS AJMER

08AARPB8567E1ZD

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

305001

Phone:

GSTIN:

**AJMER** 

Pin: 305001

State: Rajasthan

PAN No. AARPB8567E

Code: 08

Delivery Address:

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14JP3745

Delivery Station: AJMER

Eway Bill No. **721421893250** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K	08013210	25.00	500.00	510.00		5	242,855.00
Othor	Chargos	Total	25	500	Other Ch	Total		242,855.00 1,000.24

Other Charges

MAJDURI LABERCH Tin

500.00 500.00 **CGST TAX** SGST TAX

6,096.38 6,096.38

**Net Amount** 256,048.00

Amount In Words Rupees Two Lakh Fifty Six Thousand Forty 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%	243,855.00	6,096.38	6,096.38

## **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