GST INVOICE Original

Pymt Mode: CREDIT

Transporter K.R.GOLDEN08ABSPA0900C2Z9

Delivery Station: SRIGANGANAGAR

## 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/24-25/2604 Dated 27/08/2024

IRN No

ACK No Date :

Buyer
SHUBHAM TRADERS-SRI GANGANAGAR

68, L BLOCK,

NEAR HANUMAN MANDIR,

Delivery Address:

SRIGANGANAGAR Pin: 335001 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: 08GBIPB9782B1ZH PAN No. GBIPB9782B

Broker

Qty SNo. **HSN Code** Weight GST **Description Of Goods** STP Rate Amount Rate 5 120.00 727.00 692.38 83,085.60 **CASHEW KERNELS** 08013210 6.00 1 SS 08013210 5.00 100.00 745.00 709.52 70,952.00 **CASHEW KERNELS** DS<sub>1</sub> Total 220 Total 154,037.60 11

**Other Charges** 

Tin MAJDURI LABERCH

220.00 220.00

 Other Charges
 439.52

 CGST TAX
 3,861.94

 SGST TAX
 3,861.94

Net Amount 162,201.00

Amount In Words Rupees One Lakh Sixty Two Thousand Two Hundred One 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%	154,477.60	3,861.94	3,861.94

## 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**