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/24-25/4653 Dated 05/12/2024

IRN No 3547768f01d28dca89489067974cab999ba377013b6886fadf9ad2a4

dea757c5

ACK No 172416368340478 Date: 05/12/2024

Buyer

SHIVAM TRADING COMPANY - NIMBAHERA

NEAR GOVERNMENT HOSPITAL, CHITTORI

GATE, NIMBAHERA, Chittorgarh,

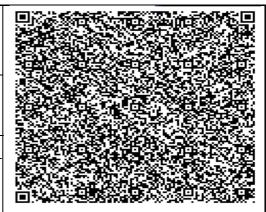
Rajasthan, 312601

NIMBAHERA Pin: 312601 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADJPK0638C1ZU PAN No. ADJPK0638C

Delivery Address:



Pymt Mode: CREDIT

Transporter BALAJI GOLDEN

08AADFB3262E1ZU

Vehicle No

Delivery Station: NIMBARA

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS A400	08013210	3.00	60.00	780.00		5	44,571.60
		Total	3	60	Oth - :: Ot	Total		44,571.60

Other Charges

Tin MAJDURI LABERCH

60.00 60.00

 Other Charges
 119.82

 CGST TAX
 1,117.29

 SGST TAX
 1,117.29

Net Amount 46,926.00

Amount In Words Rupees Forty Six Thousand Nine Hundred Twenty Six Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	44,691.60	1,117.29	1,117.29

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