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/24-25/1429 Dated 05/06/2024

ea3b2f7992fb2fb34e8ca22e1a7bec57f1ebbe37ca732d7e9eae843c3 IRN No

e407128

ACK No 172415133267772 Date: 05/06/2024

Buyer

SHRINATH TRADING COMPNY-NAGOR

OUTSIDE MOHAN MARKET, PINZARON KA MOHALA, NAGAUR, Nagaur, Rajasthan,

08BBRPK9089C1Z2

341001

Phone:

GSTIN:

NAGOR

Pin: **341001**

State: Rajasthan

Code: 08

PAN No. BBRPK9089C

Delivery Address:

CREDIT Pymt Mode:

SHAYONAEXPRESS-08CBKPS169 Transporter

5A1ZG

Vehicle No

Delivery Station: NAGOR

Eway Bill No. 701433467443

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS S1	08013210	5.00	100.00	620.00	590.48	5	59,048.00
		Total	5	100		Total		59,048.00
Other Charges						Other Charges 199.60		

Other Charges

MAJDURI LABERCH Tin

100.00 100.00 Other Charges **CGST TAX** 1,481.20 SGST TAX 1,481.20

Net Amount 62,210.00

Amount In Words Rupees Sixty Two Thousand Two Hundred Ten 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%	59,248.00	1,481.20	1,481.20

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