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/24-25/2299 Dated 03/08/2024

c3d9619db6bba96f613277c3b4fcc29e4debdad9dc0519740cf59ad0 4f9bf404

ACK No 172415521015059 Date: 03/08/2024

Buyer

IRN No

SHIV SHANKAR TRADERS AJMER

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

305001

Phone:

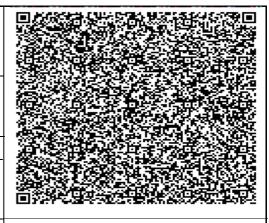
GSTIN:

AJMER

Pin: 305001 State: Rajasthan

08AARPB8567E1ZD PAN No. AARPB8567E

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI SHANKAR

08ANXPS5263R1ZL

Vehicle No

Delivery Station: AJMER

Eway Bill No. **731448122820** 

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS BJH	08013210	5.00	100.00	710.00	676.19	5	67,619.00
		Total	5	100		Total	'	67,619.00

Code: 08

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

 Other Charges
 200.04

 CGST TAX
 1,695.48

 SGST TAX
 1,695.48

Net Amount 71,210.00

Amount In Words Rupees Seventy One 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%	67,819.00	1,695.48	1,695.48

## **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