**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/24-25/2116 Dated 18/07/2024

c58e631c5acbcbdb35a529a31cf7961fd4027aaed67c7f69406f2c2eb IRN No

cb942be

ACK No 172415415933377 Date: 18/07/2024

Buyer

SHIV SHANKAR TRADERS AJMER

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

**Description Of Goods** 

305001

**AJMER** 

SNo.

Pin: 305001 State: Rajasthan Code: 08

**HSN Code** 

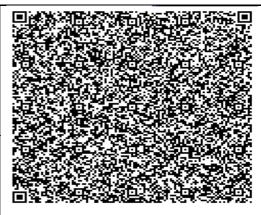
Qty

Weight

Phone:

GSTIN: PAN No. AARPB8567E 08AARPB8567E1ZD

Delivery Address:



CREDIT Pymt Mode:

**JAI SHANKAR** Transporter

08ANXPS5263R1ZL

Amount

Vehicle No

STP Rate

Delivery Station: AJMER

Eway Bill No. 731444021886

Broker RINKU JI KHANDELWAL

Rate

1	CASHEW KERNELS	08013210	5.00	100.00	635.00	604.76	5	60,476.00
	SWP							
		Total	5	100		Total		60,476.00
Other Charges					Other Charges		200.20	
Tin	MAJDURI LABERCH				CGST TAX			1,516.90
100.00 100.00					SGST TAX			1,516.90

Amount In Words Rupees Sixty Three Thousand Seven 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%	60,676.00	1,516.90	1,516.90

**Net Amount** 

## **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

63,710.00