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/24-25/2531 Dated 22/08/2024

IRN No 7fe9d999cd2dd5942062bf28944ae0ab206524e7f84bef25c5f798c94

6c441eb

ACK No 172415634694701 Date: 22/08/2024

Buyer

SHREE SHYAM TRADING COMPANY -

SHOP NO 02, PLOT NO 45, AJABGARH

ROAD, PRATAPGARH, Rundh

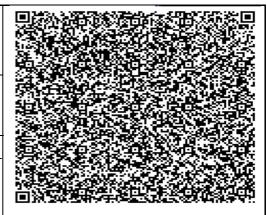
Pratapgarh, Alwar, Rajasthan,

PRATAPGARH Pin: 301027 State: Rajasthan Code: 08

Phone:

GSTIN: 08FLGPM9743G1ZL PAN No. FLGPM9743G

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJLAXMI 08ACXPY2829E2ZU

Vehicle No

Delivery Station: PARTAPGARH

Broker ABHISHEK JI RINKU JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W240	08013210	2.00	24.00	700.00	666.67	5	16,000.08
		Total	3	24		Total		16 000 09
		TOTAL	2	24	011 01			16,000.08

Other Charges

MAJDURI LABERCH

40.00

Other Charges 39.92
CGST TAX 401.00
SGST TAX 401.00

Net Amount 16,842.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Forty Two 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%	16,040.08	401.00	401.00

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