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/24-25/2434 Dated 14/08/2024

IRN No 41da60d951390a0349a86d62d15c189284c1c3f9a4f43470d8046753

c1cc0b38

ACK No 172415592413729 Date: 14/08/2024

Buyer

SHIV TRADING - KOTA

63, SWAMI VIVEKANAND NAGAR, Kota,

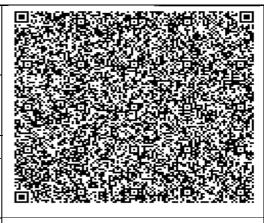
Kota, Rajasthan, 324010

KOTA Pin: 324010 State: Rajasthan Code: 08

Phone:

GSTIN: 08AQNPG1088M1ZC PAN No. AQNPG1088M

Delivery Address:



Pymt Mode: CREDIT

Transporter AVTAR-08ABSPA0836B1Z1

Vehicle No

Delivery Station: KOTA

Eway Bill No. **721450752443** 

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	6.00	120.00	620.00	590.48	5	70,857.60
		Total	6	120		Total	·	70,857.60

Other Charges

Tin MAJDURI LABERCH

120.00 120.00

 Other Charges
 239.52

 CGST TAX
 1,777.44

 SGST TAX
 1,777.44

Net Amount 74,652.00

Amount In Words Rupees Seventy Four Thousand Six Hundred Fifty 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%	71,097.60	1,777.44	1,777.44

## 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