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

Buyer

ACK No Date :

**SHIV TRADING - KOTA** 

63, SWAMI VIVEKANAND NAGAR, Kota,

Kota, Rajasthan, 324010

Delivery Address:

KOTA Pin: 324010 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: 08AQNPG1088M1ZC PAN No. AQNPG1088M

Broker S.mama

Pymt Mode: CREDIT

Delivery Station: KOTA

Transporter AVTAR-08ABSPA0836B1Z1

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

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