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/24-25/2467 Dated 16/08/2024

1b69260ccb3a0ce11db3f01d1c8b23ab5ceddc4e5dc099120130a5d IRN No

c4aea6536

08ATEPK7660H1ZG

ACK No 172415603677375 Date: 16/08/2024

Buyer

SHIV SHANKAR FLOOR MILL-MANOHARPUR

PURANI SADAK, MOANOHARPUR, SHAHPURA, Jaipur, Rajasthan,

303103

Phone:

GSTIN:

MANOHARPUR

Pin: 303103 State: Rajasthan

PAN No. ATEPK7660H

Code: 08

Delivery Address:

Pymt Mode: CREDIT

Transporter RAJLAXMI 08ACXPY2829E2ZU

Vehicle No

 $\hbox{Delivery Station}: \ \textbf{MANOHARPUR}$

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS J240	08013210	2.00	24.00	970.00	923.81	5	22,171.44
		Total	2	24		Total		22,171.44
Other Charges					Other Charges -0.02			

CGST TAX 554.29 SGST TAX 554.29

Net Amount 23,280.00

Amount In Words Rupees Twenty Three Thousand Two Hundred Eighty Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101 **BRANCH:(C-SHEME)JAIPUR**

HSN Code Tax Descr	ription	Assessable Value	CGST Value	SGST Value
08013210 CGST 2.5	5%+SGST 2.5%	22,171.44	554.29	554.29

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