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/24-25/2084 Dated 15/07/2024

5b2cd27dfd2ca601271bb426687fcabc62f66af6d6f5bc3b74a531e5c IRN No

Pin: 302012 State: Rajasthan

6fb7891

ACK No 172415396558503 Date: 15/07/2024

Buyer

SHIV SHAKTI MISHTAN BHANDAR JAIPUR

0, ROAD NO. 14, VKI AREA V.

HARMADA, Jaipur, Rajasthan, 302012

08BAAPS5616P1Z5

JAIPUR

Phone: PAN No. BAAPS5616P GSTIN:

Delivery Address:

Pymt Mode: CREDIT

Transporter

Vehicle No

Code: 08

Delivery Station: JAIPUR

Eway Bill No. **741443259098**

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SWP	08013210	5.00	100.00	660.00	628.57	5	62,857.00
		Total	5	100		Total		62,857.00
Other Charges					Other Cl		1	200.14

Other Charges

Tin MAJDURI LABERCH

100.00 100.00 **CGST TAX** 1,576.43 SGST TAX 1,576.43

Net Amount 66,210.00

Amount In Words Rupees Sixty Six Thousand Two 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%	63,057.00	1,576.43	1,576.43

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