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/24-25/4528 Dated 28/11/2024

d7751b75532516f2ab67f1d7f8f5aa6c54763aca98324c2663ab9fd5a IRN No

1bdc835

ACK No 172416313064189 Date: 28/11/2024

Buyer SHUBHAM TRADERS-SRI GANGANAGAR

68, L BLOCK,

NEAR HANUMAN MANDIR,

SRIGANGANAGAR Pin: 335001 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: PAN No. GBIPB9782B 08GBIPB9782B1ZH

Delivery Address:

Delivery Station: SRIGANGANAGAR

Pymt Mode: CREDIT

Eway Bill No. **741480612254**

Transporter K.R.GOLDEN08ABSPA0900C2Z9

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SK1	08013210	15.00	300.00	700.00	666.67	5	200,001.00
		Total	15	300		Total		200,001.00
Other Charges						narges		600.31
Tin MAJDURI LABERCH					CGST T			5,015.03
300.0	0 300.00				SGST TAX			5,015.03

TCS 0.100 % 210.63

Net Amount 210,842.00

Amount In Words Rupees Two Lakh Ten Thousand Eight Hundred Forty Two Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	200,601.00	5,015.03	5,015.03

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