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/24-25/4475 Dated 25/11/2024

IRN No ea2e5701211edb28e5eb4b4d60619ccb5348d8c921cd421fae88bf41

05f0ef49

ACK No 172416292109967 Date: 25/11/2024

Buyer

SHIVAM TRADING COMPANY-TARANAGAR

ward no 05, TARANAGAR CHURU,

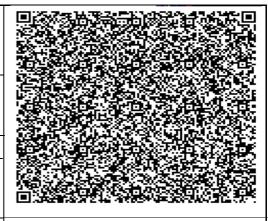
Rajasthan, 331304

TARANAGAR Pin: 331304 State: Rajasthan Code: 08

Phone:

GSTIN: 08BMLPK5537J1ZL PAN No. BMLPK5537J

Delivery Address:



Pymt Mode: CREDIT

Transporter SUPER HARYANA TRANSPORT

Vehicle No

Delivery Station: TARANAGAR

Eway Bill No. **711479762459** 

Broker GNB

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS WW450	08013210	10.00	200.00	785.00	747.62	5	149,524.00
		Total	10	200		Total		149,524.00

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

Other Charges 399.80 CGST TAX 3,748.10 SGST TAX 3,748.10

Net Amount 157,420.00

Amount In Words Rupees One Lakh Fifty Seven Thousand Four Hundred Twenty 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%	149,924.00	3,748.10	3,748.10

## 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