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/24-25/3087 Dated 23/09/2024

IRN No

Buyer

ACK No Date:

SHANKAR LAL DINESH KUMAR JODHPUR

L-1ST -1, MANDORE MANDI, MANDORE ROAD, Jodhpur, Rajasthan, 342007

JODHPUR Pin: **342005** State: Rajasthan Code: 08

Phone:

GSTIN: 08AFXPJ5185R1Z6 PAN No. **AFXPJ5185R**

Delivery Address:

Pymt Mode: CREDIT

Transporter KIRAN.08AANPI3648B3ZQ

Vehicle No

Delivery Station: JODHPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SK	08013210	13.00	260.00	765.00		5	189,428.20
		Total	13	260	Other O	Total		189,428.20

Other Charges

MAJDURI LABERCH Tin

260.00 260.00 Other Charges 520.38 **CGST TAX** 4,748.71 SGST TAX 4,748.71

Net Amount 199,446.00

Amount In Words Rupees One Lakh Ninety Nine Thousand Four Hundred Forty Six 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%	189,948.20	4,748.71	4,748.71

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