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/24-25/1578 Dated 12/06/2024

IRN No 2138cc1820160d2f27d1317d9e6995bbae4ff3436f54b8da7f0da49d7

fb6e25d

ACK No 172415179866322 Date: 12/06/2024

Buyer

SHIV SHANKAR TRADERS AJMER

SHOP NO 8/9/10, JANTA BAZAAR PARAO, AJMER, Ajmer, Rajasthan,

305001

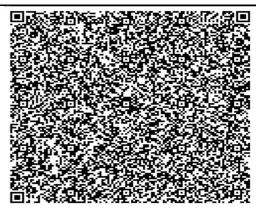
AJMER

Pin: 305001 State: Rajasthan Code: 08

Phone :

GSTIN: 08AARPB8567E1ZD PAN No. AARPB8567E

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI SHANKAR

08ANXPS5263R1ZL

Vehicle No

Delivery Station: AJMER

Eway Bill No. **761435066738** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	5.00	100.00	610.00	580.95	5	58,095.00
	SK							
2	CASHEW KERNELS	08013210	5.00	50.00	630.00	600.00	5	30,000.00
3	CASHEW KERNELS	08013210	6.00	120.00	650.00	619.05	5	74,286.00
	K							
		Total	16	270		Total		162,381.00
<b>-</b>					Other Ch	argoe	T.	564.68

**Other Charges** 

Tin MAJDURI LABERCH

270.00 295.00

 Other Charges
 564.68

 CGST TAX
 4,073.66

 SGST TAX
 4,073.66

Net Amount 171,093.00

Amount In Words Rupees One Lakh Seventy One Thousand Ninety Three 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%	162,946.00	4,073.66	4,073.66

## 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