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/24-25/1425 Dated 05/06/2024

IRN No 3b87ae14b585ef5e0211890904bb73360a01a146b197268a8d964010

96a3fda6

ACK No 172415132595924 Date: 05/06/2024

Buyer

SHIVAM TRADING COMPANY - NIMBAHERA

NEAR GOVERNMENT HOSPITAL, CHITTORI

GATE, NIMBAHERA, Chittorgarh,

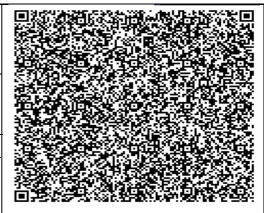
Rajasthan, 312601

NIMBAHERA Pin: 312601 State: Rajasthan Code: 08

Phone :

GSTIN: 08ADJPK0638C1ZU PAN No. ADJPK0638C

Delivery Address:



Pymt Mode: CREDIT

Transporter BALAJI GOLDEN

08AADFB3262E1ZU

Vehicle No

Delivery Station: NIMBARA

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DS1	08013210	1.00	20.00	625.00	595.24	5	11,904.80
		Total	1	20		Total		11,904.80

Other Charges

Tin MAJDURI LABERCH

20.00 20.00

Other Charges39.96CGST TAX298.62SGST TAX298.62

Net Amount 12,542.00

Amount In Words Rupees Twelve Thousand Five Hundred Forty Two 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%	11,944.80	298.62	298.62

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