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/24-25/4106 Dated 08/11/2024

a55b4b15edf10c8faa10225832ddf4cad17f61403c532fe8989fe65473 IRN No

a851a7

ACK No 172416181857362 Date: 08/11/2024

Buyer

SHIVAM TRADING COMPANY-TARANAGAR

ward no 05, TARANAGAR CHURU,

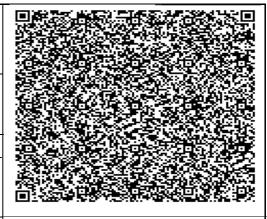
Rajasthan, 331304

TARANAGAR Pin: **331304** State: Rajasthan Code: 08

Phone:

PAN No. BMLPK5537J GSTIN: 08BMLPK5537J1ZL

Delivery Address:



Pymt Mode: CREDIT

Transporter SUPER HARYANA TRANSPORT

Vehicle No

Delivery Station: TARANAGAR

Eway Bill No. 771475347708

Broker GNB

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS BUTTS	08013210	4.00	80.00	810.00	771.43	5	61,714.40
Other	· Charges	Total	4	80	Other Ch	Total		61,714.40

Other Charges

MAJDURI LABERCH Tin

80.00 80.00 Other Charges **CGST TAX** SGST TAX

1,546.86 1,546.86

Net Amount 64,968.00

Amount In Words Rupees Sixty Four Thousand Nine Hundred Sixty Eight Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101 **BRANCH:(C-SHEME)JAIPUR**

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
ŀ	00010010	0007 0 504 0007 0 504			
	08013210	CGST 2.5%+SGST 2.5%	61,874.40	1,546.86	1,546.86

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