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/24-25/5081 Dated 24/12/2024

IRN No 1fc5d425e6eeb8f937607f3f2ee1b1a3f627e120678e3f92a3f8fca6213

a8ab5

ACK No 172416491350027 Date: 24/12/2024

Buyer

SHIV SHANKAR TRADERS AJMER

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

305001

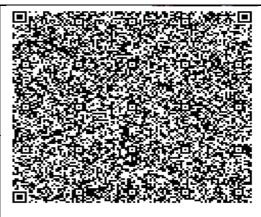
AJMER

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. **781487464209**

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS BJH	08013210	2.00	20.00	771.00	734.29	5	14,685.80
2	CASHEW KERNELS DP	08013210	5.00	50.00	755.00	719.05	5	35,952.50
3	CASHEW KERNELS S	08013210	5.00	50.00	795.00	757.14	5	37,857.00
		Total	12	120		Total		88,495.30
Otho	Othor Charges					Other Charges 299		

Other Charges

Tin MAJDURI LABERCH

120.00 180.00

 Other Charges
 299.92

 CGST TAX
 2,219.89

 SGST TAX
 2,219.89

Net Amount 93,235.00

Amount In Words Rupees Ninety Three Thousand Two Hundred Thirty Five Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013210	CGST 2.5%+SGST 2.5%	88,795.30	2,219.89	2,219.89

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