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/24-25/1548 Dated 10/06/2024

IRN No e260d206fe65e925645e67d7c5fb137232a651cdccaf51639c08dd0f5

1258d37

ACK No 172415167352710 Date: 10/06/2024

Buyer

SHIV SHANKAR TRADERS AJMER

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

305001

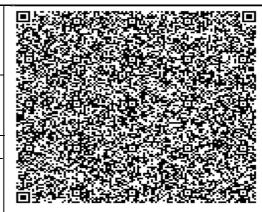
AJMER

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

Broker RINKU JI KHANDELWAL

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | STP Rate | Rate   | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1    | CASHEW KERNELS       | 08013210 | 1.00 | 20.00  | 715.00   | 680.95 | 5           | 13,619.00 |
|      | S                    |          |      |        |          |        |             |           |
|      |                      |          |      |        |          |        |             |           |
|      |                      |          |      |        |          |        |             |           |
|      |                      |          |      |        |          |        |             |           |
|      |                      |          |      |        |          |        |             |           |
|      |                      |          |      |        |          |        |             |           |
|      |                      |          |      |        |          |        |             |           |
|      |                      |          |      |        |          |        |             |           |
|      |                      |          |      |        |          |        |             |           |
|      |                      |          |      |        |          |        |             |           |
|      |                      | Total    | 1    | 20     | 0:1 01   | Total  |             | 13,619.00 |

Other Charges

Tin MAJDURI LABERCH

20.00 20.00

Other Charges 40.04
CGST TAX 341.48
SGST TAX 341.48

Net Amount 14,342.00

Amount In Words Rupees Fourteen Thousand Three Hundred Forty Two Only.

Our Bankers:

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

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 13,659.00           | 341.48        | 341.48        |

## 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