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/24-25/0560 Dated 18/04/2024

f5046c3f3fdb7a52931eab344c8179bc96c5078bc4f1506c7778afef23 IRN No

042c30

ACK No 172414820969436 Date: 18/04/2024

Buyer

SHIV SHANKAR FLOOR MILL-MANOHARPUR

PURANI SADAK, MOANOHARPUR, SHAHPURA, Jaipur, Rajasthan,

08ATEPK7660H1ZG

303103

Phone:

GSTIN:

MANOHARPUR

Pin: **303103**

State: Rajasthan

PAN No. ATEPK7660H

Code: 08

Delivery Address:

Pymt Mode: CREDIT

Transporter RAJLAXMI 08ACXPY2829E2ZU

Vehicle No

Delivery Station: MANOHARPUR

Eway Bill No. **771421441898**

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW360	08013210	10.00	200.00	480.00	457.14	5	91,428.00
2	CASHEW KERNELS	08013210	14.00	140.00	470.00	447.62	5	62,666.80
	Charges	Total	24	340	Other Ch	Total		154,094.80 749.96

Other Charges

MAJDURI LABERCH Tin

340.00 410.00 Other Charges **CGST TAX** SGST TAX

3,871.12 3,871.12

Net Amount 162,587.00

Amount In Words Rupees One Lakh Sixty Two Thousand Five Hundred Eighty Seven 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%	154,844.80	3,871.12	3,871.12

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