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/24-25/2990 Dated 18/09/2024

IRN No 0f1b7a0406613ca7e53adc426eaba9aea2f7b07dfd03d76737b22584

dcd3442b

ACK No 172415818926729 Date: 18/09/2024

Buyer

SHUBHAM TRADERS-SRI GANGANAGAR

68, L BLOCK,

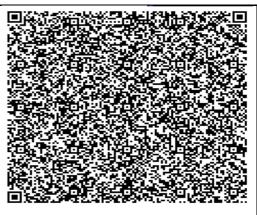
NEAR HANUMAN MANDIR,

SRIGANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08GBIPB9782B1ZH PAN No. GBIPB9782B

Delivery Address:



Pymt Mode: CREDIT

Transporter K.R.GOLDEN08ABSPA0900C2Z9

Vehicle No

Delivery Station: SRIGANGANAGAR

Eway Bill No. **791459358850**

Broker

| | <u>.</u> | | | | | | | | |
|------|-------------------------|----------|-------|--------|----------|--------|-------------|------------|--|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount | |
| 1 | CASHEW KERNELS BUTTS | 08013210 | 8.00 | 160.00 | 765.00 | 728.57 | 5 | 116,571.20 | |
| 2 | CASHEW KERNELS | 08013210 | 21.00 | 210.00 | 765.00 | 728.57 | 5 | 152,999.70 | |
| 3 | CASHEW KERNELS | 08013210 | 15.00 | 300.00 | 770.00 | 733.33 | 5 | 219,999.00 | |
| 4 | CASHEW KERNELS W240 | 08013210 | 5.00 | 50.00 | 980.00 | 933.33 | 5 | 46,666.50 | |
| | | Total | 49 | 720 | | Total | | 536,236.40 | |
| | | | | | 04606 | | | 4 500 50 | |

Other Charges

Tin MAJDURI LABERCH

720.00 850.00

 Other Charges
 1,569.56

 CGST TAX
 13,445.17

 SGST TAX
 13,445.17

 TCS
 0.100 %

 564.70

Net Amount 565,261.00

Amount In Words Rupees Five Lakh Sixty Five Thousand Two Hundred Sixty One 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% | 537,806.40 | 13,445.17 | 13,445.17 |

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