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/24-25/0894 Dated 06/05/2024

IRN No 755e235e7dffafd8358618d684d09a00c540ed3ea4abb26635e640f77

e35ffbb

ACK No 172414937185330 Date: 06/05/2024

Buyer

**SHAKTI MARKETING - KUCHAMAN** 

VENKTESH TOWER, PANDMPURA BUS STAND, POST KUCHAMAN CITY, Nagaur,

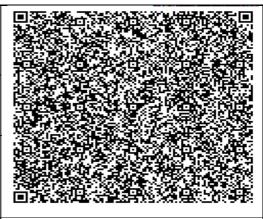
Rajasthan, 341508

Kuchaman Pin: 341508 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEFPA5606R1Z9 PAN No. AEFPA5606R

Delivery Address:



Pymt Mode: CREDIT

Transporter AMBIKA 08AIPPR7051M1ZG

Vehicle No

Delivery Station: KUCHAMAN

Eway Bill No. **721425989290** 

Broker SARDAR SINGH CHAUDHARY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	100.00	560.00	533.33	5	53,333.00
		Total	10	100		Total		53,333.00
	·				Other Ch	orgoo		240.94

**Other Charges** 

Tin MAJDURI LABERCH

100.00 150.00

 Other Charges
 249.84

 CGST TAX
 1,339.58

 SGST TAX
 1,339.58

Net Amount 56,262.00

Amount In Words Rupees Fifty Six Thousand Two Hundred Sixty Two 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%	53,583.00	1,339.58	1,339.58

## 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