GST INVOICE Original

## **M.K.TRADERS 2024-25**

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: **08ADMPK8381R1ZG** Pan No: **ADMPK8381R** 

Invoice No. MKT/24-25/0225 Dated 06/04/2024

IRN No f9677f5a0aeea7e5456826d7927af223b775085137f7a3b717a4e579e

abf595b

ACK No 172414753274524 Date: 06/04/2024

Buyer
SHUBHAM TRADERS-SRI GANGANAGAR

68, L BLOCK,

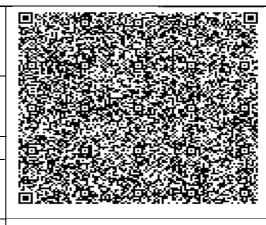
**NEAR HANUMAN MANDIR,** 

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. **771418751982** 

Broker

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
CASHEW KERNELS	08013210	31.00	620.00	509.00	484.76	5	300,551.20
	Total	31	620		Total		300,551.20
		CASHEW KERNELS 08013210	CASHEW KERNELS 08013210 31.00	CASHEW KERNELS 08013210 31.00 620.00	CASHEW KERNELS 08013210 31.00 620.00 509.00  Total 31 620	CASHEW KERNELS 08013210 31.00 620.00 509.00 484.76	CASHEW KERNELS  08013210 31.00 620.00 509.00 484.76 5  Total 31 620 Total

Other Charges

Tin MAJDURI LABERCH

620.00 620.00

 Other Charges
 1,240.24

 CGST TAX
 7,544.78

 SGST TAX
 7,544.78

 Net Amount
 316,881.00

Amount In Words Rupees Three Lakh Sixteen Thousand Eight Hundred Eighty 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%	301,791.20	7,544.78	7,544.78

## 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**