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/24-25/2652 Dated 30/08/2024

IRN No 28dfb81e3c89acae0a014b73f23e63716ea901b57c6705a337fad6e96

2365ee0

ACK No 172415685667231 Date: 30/08/2024

Buyer

SHIV SHAKTI MISHTAN BHANDAR JAIPUR

0, ROAD NO. 14, VKI AREA V.

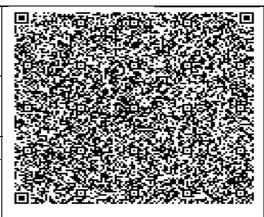
HARMADA, Jaipur, Rajasthan, 302012

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08BAAPS5616P1Z5 PAN No. BAAPS5616P

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF8998

Delivery Station: JAIPUR

Eway Bill No. **771454570792** 

Broker **LOCAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST	Amount
			-				Rate	
1	CASHEW KERNELS SK	08013210	5.00	100.00	715.00	680.95	5	68,095.00
2	CASHEW KERNELS	08013210	10.00	100.00	713.00	679.05	5	67,905.00
2	LWP1	33313213	10.00					
3	CASHEW KERNELS	08013210	25.00	250.00	741.00	705.71	5	176,427.50
	K1							
		Total	40	450	Other Ch	Total		312,427.50 1,075.36

**Other Charges** 

Tin MAJDURI LABERCH

450.00 625.00

 Other Charges
 1,075.36

 CGST TAX
 7,837.57

 SGST TAX
 7,837.57

Net Amount 329,178.00

Amount In Words Rupees Three Lakh Twenty Nine Thousand One Hundred Seventy Eight 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%	313,502.50	7,837.57	7,837.57

## 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