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/24-25/3965 Dated 04/11/2024

IRN No 57785150f725d2cc0a8f5340ad8cad6cdb2e53e55e1ae8b20a29443c

46151a0c

ACK No 172416150247613 Date: 04/11/2024

Buyer

SHUBHAM ENTERPRISES - HISAR

Plot No. 19, Chandan Nagar, Near Singla Food Products, Balasmand

Road ,Hisar

HISHAR Pin: 125004 State: Haryana Code: 06

Phone:

GSTIN: 06JVBPS1938E1ZF PAN No. JVBPS1938E

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA M C

08AGPPM2282B2ZD

701474297924

Vehicle No

Eway Bill No.

Delivery Station: **HISHAR**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	44.00	440.00	775.00	738.10	5	324,764.00
		Total	44	440		Total		324,764.00
				O41 O1			1 000 00	

Other Charges

Tin MAJDURI LABERCH

440.00 660.00

Other Charges IGST TAX 1,099.80 16,293.20

Net Amount

342,157.00

Amount In Words Rupees Three Lakh Forty Two Thousand One Hundred Fifty Seven Only.

Our Bankers :

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

I	HSN Code	Tax Description	cription Assessable Value		IGST Value
(08013210	IGST 5.0%	325,864.00		16,293.20

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