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/24-25/3983 Dated 05/11/2024

IRN No fa2fef86d522e32e378fc2fe6271d1775b97aff45ff7cfb8e129aae01db

4babe

ACK No 172416156289569 Date: 05/11/2024

Buyer

SHUBHAM SALT TRADERS-DHOLPUR

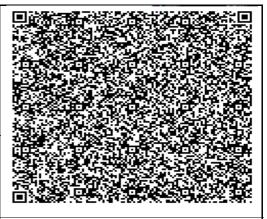
HALWAIKHANA, KOTHI, DHOLPUR, Dholpur, Rajasthan, 328001

DHOLPUR Pin: 328001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGWPS1490C1ZZ PAN No. AGWPS1490C

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR DHOLPUR

08ADZPG5774D1Z1

Vehicle No

Delivery Station: DHOLPUR

Eway Bill No. **711474489131**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS LWP	08013210	5.00	100.00	805.00	766.67	5	76,667.00
		Total	5	100	Othor Ch	Total		76,667.00 199.64

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

 Other Charges
 199.64

 CGST TAX
 1,921.68

 SGST TAX
 1,921.68

Net Amount 80,710.00

Amount In Words Rupees Eighty Thousand Seven Hundred Ten 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%	76,867.00	1,921.68	1,921.68

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