**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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0827 Dated 30/04/2024

dc447008dd424cc8ed30a643cc0f1cc3474b690b99236647cf6a4021 IRN No

3ae63d11

ACK No 172414893669567 Date: 30/04/2024

Buyer

SHUBHAM TRADING COMPANY-SURAJPOL

**BHA-22, SURAJPOLE ANAJ MANDI,** JAIPUR, Jaipur, Rajasthan, 302003

**JAIPUR** Phone:

Delivery Address:

Pin: **302003** 

GSTIN:

08EQZPK6026D1ZF

PAN No. EQZPK6026D

State: Rajasthan

Vehicle No

Transporter

Delivery Station: JAIPUR

Pymt Mode: CREDIT

Eway Bill No. **771424449563** 

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K1	08013210	40.00	400.00	561.00		5	213,716.00
	Charren	Total	40	400	Other Cl	Total		213,716.00

Code: 08

**Other Charges** 

400.00

Other Charges **CGST TAX** SGST TAX

**Net Amount** 224,822.00

Amount In Words Rupees Two Lakh Twenty Four Thousand Eight Hundred Twenty 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%	214,116.00	5,352.90	5,352.90

## **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

5,352.90

5,352.90