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/24-25/1979 Dated 08/07/2024

7032e9c02ef619a5db1f48eabaf8fd5fd5b74da384ae712b2316be811 IRN No

aaf78f6

ACK No Date: 172415353879728 08/07/2024

Buyer

SHIV TRADING - KOTA

63, SWAMI VIVEKANAND NAGAR, Kota,

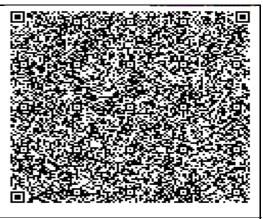
Kota, Rajasthan, 324010

KOTA Pin: **324010** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AQNPG1088M 08AQNPG1088M1ZC

Delivery Address:



Pymt Mode: CREDIT

Transporter AVTAR-08ABSPA0836B1Z1

Vehicle No

Delivery Station: KOTA

Eway Bill No. **751441636689**

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K2	08013210	15.00	300.00	705.00	671.43	5	201,429.00
Other	Charges	Total	15	300	Other Ch	Total		201,429.00 599.54

Other Charges

MAJDURI LABERCH Tin

300.00 300.00 Other Charges **CGST TAX** 5,050.73 SGST TAX 5,050.73

Net Amount 212,130.00

Amount In Words Rupees Two Lakh Twelve Thousand One Hundred Thirty 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%	202,029.00	5,050.73	5,050.73

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