GST INVOICE Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0407 Dated 13/04/2024

0199a3ca038ecaf771802dbe5d9b8becf552b597af70db76c554152e IRN No

7f10fffe

ACK No 172414792463507 Date: 13/04/2024

Buyer

SHIV SHANKAR FLOOR MILL-MANOHARPUR

PURANI SADAK, MOANOHARPUR, SHAHPURA, Jaipur, Rajasthan,

08ATEPK7660H1ZG

303103

Phone:

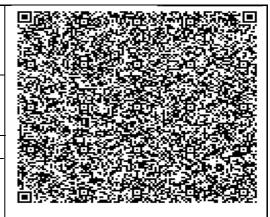
GSTIN:

MANOHARPUR

Pin: 303103 State: Rajasthan

PAN No. ATEPK7660H

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJLAXMI 08ACXPY2829E2ZU

Vehicle No

 $\hbox{Delivery Station}: \ \textbf{MANOHARPUR}$

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FW	08013210	5.00	50.00	425.00		5	20,238.00
		Total	5	50	Othor Ch	Total		20,238.00

Code: 08

Other Charges

MAJDURI LABERCH Tin

50.00 75.00 Other Charges 124.84 **CGST TAX** 509.08 SGST TAX 509.08

Net Amount 21,381.00

Amount In Words Rupees Twenty One Thousand Three Hundred Eighty One 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%	20,363.00	509.08	509.08

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