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/24-25/0778 Dated 27/04/2024

IRN No ba050143b8b9e7b50efe1ca4c770d2426d5c2504095e1614aab7873

b4c3d9b68

ACK No 172414874809809 Date: 27/04/2024

Buyer

SHIVAM TRADING COMPANY - NIMBAHERA

**NEAR GOVERNMENT HOSPITAL, CHITTORI** 

GATE, NIMBAHERA, Chittorgarh,

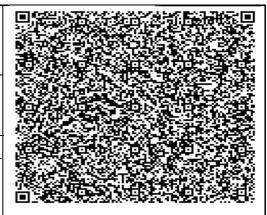
Rajasthan, 312601

NIMBAHERA Pin: 312601 State: Rajasthan Code: 08

Phone :

GSTIN: 08ADJPK0638C1ZU PAN No. ADJPK0638C

Delivery Address:



Pymt Mode: CREDIT

Transporter BALAJI GOLDEN

08AADFB3262E1ZU

Vehicle No

Delivery Station: NIMBARA

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS 400	08013210	4.00	40.00	530.00		5	20,190.40
		Total	4	40		Total		20,190.40

**Other Charges** 

Tin MAJDURI LABERCH

40.00 60.00

 Other Charges
 100.08

 CGST TAX
 507.26

 SGST TAX
 507.26

Net Amount 21,305.00

Amount In Words Rupees Twenty One Thousand Three Hundred Five 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%	20,290.40	507.26	507.26

## 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**