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/24-25/2239 Dated 29/07/2024

6cc0fc5d90b0e532163ec9cd68c293bedffbc66a360f76d3be88b6607 IRN No

38eaa39

ACK No 172415484019451 Date: 29/07/2024

Buyer

SHUBHAM TRADERS-SRI GANGANAGAR

68, L BLOCK,

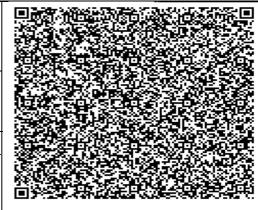
NEAR HANUMAN MANDIR,

SRIGANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. GBIPB9782B 08GBIPB9782B1ZH

Delivery Address:



Pymt Mode: CREDIT

Transporter K.R.GOLDEN08ABSPA0900C2Z9

Vehicle No

Delivery Station: SRIGANGANAGAR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JB1	08013210	2.00	20.00	610.00		5	11,619.00
		Total	-	20		Total		11 610 00
		างเลเ	2	20	045			11,619.00

Other Charges

MAJDURI LABERCH Tin

20.00 30.00 Other Charges 49.54 **CGST TAX** 291.73 SGST TAX 291.73

Net Amount 12,252.00

Amount In Words Rupees Twelve Thousand Two Hundred Fifty Two Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101 **BRANCH:(C-SHEME)JAIPUR**

HSN Code Tax Description Assessable CGS Value Value	
08013210 CGST 2.5%+SGST 2.5% 11,669.00 2	91.73 291.73

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