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/24-25/4306 Dated 18/11/2024

IRN No

ACK No Date:

Buyer SHIV SHANKAR TRADERS AJMER

SHOP NO 8/9/10, JANTA BAZAAR PARAO, AJMER, Ajmer, Rajasthan,

305001

Phone:

AJMER

Delivery Address:

Pin: 305001

GSTIN: 08AARPB8567E1ZD

PAN No. AARPB8567E

State: Rajasthan

Pymt Mode: CREDIT

JAI SHANKAR Transporter

08ANXPS5263R1ZL

Vehicle No

Code: 08

Delivery Station: AJMER

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS KJK	08013210	90.00	900.00	825.00	785.71	5	707,139.00
2	Cashew Kernels JH	08013210	50.00	500.00	850.00	809.52	5	404,760.00
3	CASHEW KERNELS JK	08013210	21.00	420.00	835.00	795.24	5	334,000.80
	Charges	Total	161	1,820	Other Ch	Total		1,445,899.80 4,340.20

Tin MAJDURI LABERCH

1820.00 2520.00 Other Charges **CGST TAX** SGST TAX

36,256.00 36,256.00

Net Amount 1,522,752.00

Amount In Words Rupees Fifteen Lakh Twenty Two Thousand Seven Hundred Fifty Two Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	1,450,239.80	36,256.00	36,256.00

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