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/24-25/0639 Dated 22/04/2024

436b2f006b36dec5ae289e0d087066c1826369f2457e0aa99b802f4e6 IRN No

93793ea

ACK No 172414841413677 Date: 22/04/2024

Buyer

SHIV SHANKAR FLOOR MILL-MANOHARPUR

PURANI SADAK, MOANOHARPUR, SHAHPURA, Jaipur, Rajasthan,

303103

Phone:

GSTIN:

MANOHARPUR

Pin: 303103 State: Rajasthan

Code: 08

Delivery Address:

08ATEPK7660H1ZG

PAN No. ATEPK7660H

Pymt Mode: CREDIT

Transporter RAJLAXMI 08ACXPY2829E2ZU

Vehicle No

Delivery Station: MANOHARPUR

Eway Bill No. **791422321582**

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	40.00	800.00	505.00		5	384,760.00
Other	Charges	Total	40	800	Other Ch	Total		384,760.00 1,600.00

Other Charges

Tin MAJDURI LABERCH

800.00 800.00 **CGST TAX** SGST TAX

9,659.00 9,659.00

Net Amount 405,678.00

Amount In Words Rupees Four Lakh Five Thousand Six Hundred Seventy Eight 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%	386,360.00	9,659.00	9,659.00

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