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/24-25/0966 Dated 11/05/2024

IRN No b340f4d8dcf631488030b3d7e7a76b2ef3909ccb8df02b8babd396a9

6f85fceb

ACK No 172414971878726 Date: 11/05/2024

Buyer

**SHAKTI MARKETING - KUCHAMAN** 

VENKTESH TOWER, PANDMPURA BUS STAND, POST KUCHAMAN CITY, Nagaur,

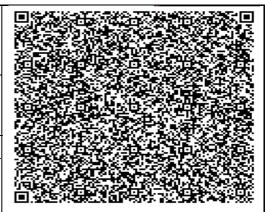
Rajasthan, 341508

Kuchaman Pin: 341508 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEFPA5606R1Z9 PAN No. AEFPA5606R

Delivery Address:



Pymt Mode: CREDIT

Transporter AMBIKA 08AIPPR7051M1ZG

Vehicle No

Delivery Station: KUCHAMAN

Broker SARDAR SINGH CHAUDHARY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K2	08013210	5.00	50.00	515.00		Fate 5	24,524.00
		Total	5	50		Total		24,524.00

Other Charges

Tin MAJDURI LABERCH

50.00 75.00

 Other Charges
 124.54

 CGST TAX
 616.23

 SGST TAX
 616.23

Net Amount 25,881.00

Amount In Words Rupees Twenty Five Thousand Eight 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%	24,649.00	616.23	616.23

## 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