**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/24-25/4529 Dated 28/11/2024

c32ca9690faa56c0adfe8423a3174e3d8d0a2c43200367d430594baf4 IRN No

State: Rajasthan

f0d4853

ACK No 172416313082778 Date: 28/11/2024

Buyer

Phone:

SHIVAM TRADING COMPANY-TARANAGAR

ward no 05, TARANAGAR CHURU,

Rajasthan, 331304

**TARANAGAR** 

Pin: **331304** 

GSTIN: 08BMLPK5537J1ZL

PAN No. BMLPK5537J

Delivery Address:

Pymt Mode: CREDIT

Transporter CHETAN 08AFFPT2272K1Z2

Vehicle No

Delivery Station: TARANAGAR

Eway Bill No. **711480613120** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW	08013210	8.00	160.00	715.00	680.95	5	108,952.00
		Total	8	160		Total		108,952.00
<b>-</b>	NI Oli					Other Charges 320 40		

Code: 08

**Other Charges** 

MAJDURI LABERCH Tin

160.00 160.00 Other Charges 320.40 **CGST TAX** 2,731.80 SGST TAX 2,731.80

**Net Amount** 114,736.00

Amount In Words Rupees One Lakh Fourteen Thousand Seven Hundred Thirty Six Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** 

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	109,272.00	2,731.80	2,731.80

## **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