GST INVOICE Original

Eway Bill No. **701454229538**

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/24-25/2635 Dated 29/08/2024

IRN No a159dcf4ffc5a2b68c28df0bdc3c47d7bb590681f826f4f105ee207b54

f9f3b2

ACK No 172415677289870 Date: 29/08/2024

Buyer Pymt Mode: CREDIT

SHUBHAM TRADERS-SRI GANGANAGAR Transporter K.R.GOLDEN08ABSPA0900C2Z9

, NEAR HANUMAN MANDIR,

68, L BLOCK,

SRIGANGANAGAR Pin: 335001 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: 08GBIPB9782B1ZH PAN No. GBIPB9782B Delivery Station: SRIGANGANAGAR

Delivery Address : Eway to Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SK1	08013210	10.00	200.00	608.00		5	115,810.00
		Total	10	200		Total		115,810.00

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

 Other Charges
 400.50

 CGST TAX
 2,905.25

 SGST TAX
 2,905.25

Net Amount 122,021.00

Amount In Words Rupees One Lakh Twenty Two Thousand Twenty 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%	116,210.00	2,905.25	2,905.25

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