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/24-25/1545 Dated 10/06/2024

IRN No 52117b002a92feb94ba0c1d7459baa242ad4c77e7e849fb1ad5326ae

8651e087

ACK No 172415166086050 Date: 10/06/2024

Buyer

SHIV SHANKAR TRADERS AJMER

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

305001

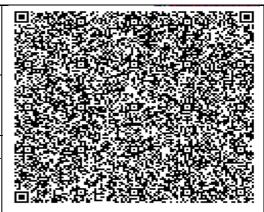
AJMER

Pin: 305001 State: Rajasthan

Phone:

GSTIN: 08AARPB8567E1ZD PAN No. AARPB8567E

Delivery Address:



Pymt Mode: CREDIT

Transporter CHANDACHARGO

08AAEFC3940P1Z4

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 SS	08013210	3.00	60.00	695.00	661.90	5	39,714.00
		Total	3	60	Other Other	Total		39,714.00

Other Charges

Tin MAJDURI LABERCH

60.00 60.00

 Other Charges
 120.30

 CGST TAX
 995.85

 SGST TAX
 995.85

Net Amount 41,826.00

Amount In Words Rupees Forty One Thousand Eight Hundred Twenty Six 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%	39,834.00	995.85	995.85

## 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