GST INVOICE Original

Pymt Mode: CREDIT

Transporter

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/24-25/1233 Dated 25/05/2024

IRN No

Buyer

ACK No Date :

SHIVAM TRADING COMPANY - NIMBAHERA

NEAR GOVERNMENT HOSPITAL, CHITTORI

GATE, NIMBAHERA, Chittorgarh,

Rajasthan, 312601

Delivery Address:

NIMBAHERA Pin: 312601 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: 08ADJPK0638C1ZU PAN No. ADJPK0638C

Broker PRADEEP JI KHANDELWAL (DL)

Delivery Station: NIMBARA

BALAJI GOLDEN

08AADFB3262E1ZU

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	20.00	400.00	580.00	552.38	5	220,952.00
		Total		400		Total		220 052 00
		TOTAL	20	400				220,952.00
Other Charges					Other Cl	nardes		800.40

Other Charges

Tin MAJDURI LABERCH

400.00 400.00

 Other Charges
 800.40

 CGST TAX
 5,543.80

 SGST TAX
 5,543.80

Net Amount 232,840.00

Amount In Words Rupees Two Lakh Thirty Two Thousand Eight Hundred Forty 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%	221,752.00	5,543.80	5,543.80

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