GST INVOICE Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0222 Dated 06/04/2024

IRN No d89baf83e33a37d73b5112b1ad51e271c322103536355ca5be04fb39

7c5aa38f

ACK No 172414752576425 Date: 06/04/2024

Buyer

SHAKTI MARKETING - KUCHAMAN

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

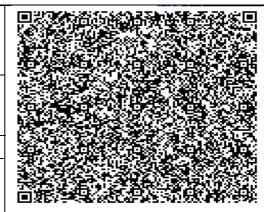
Rajasthan, 341508

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	08013210	1.00	20.00	493.00	469.52	5	9,390.40
		Total	1	20		Total		9,390.40
Other Charges						narges		40.08

Other Charges

Tin MAJDURI LABERCH

20.00 20.00

Other Charges 40.08
CGST TAX 235.76
SGST TAX 235.76

Net Amount 9,902.00

Amount In Words Rupees Nine Thousand Nine Hundred Two 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%	9,430.40	235.76	235.76

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