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/24-25/2076 Dated 12/07/2024

IRN No

Buyer

ACK No Date:

SHIV SHAKTI MISHTAN BHANDAR JAIPUR

0, ROAD NO. 14, VKI AREA V.

HARMADA, Jaipur, Rajasthan, 302012

JAIPUR Pin: 302012 State: Rajasthan Code: 08 Vehicle No

Phone:

PAN No. BAAPS5616P GSTIN: 08BAAPS5616P1Z5

Delivery Address:

Pymt Mode: CREDIT

Transporter

Delivery Station: JAIPUR

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS Sps	08013210	1.00	10.00	620.00	590.48	5	5,904.80
		Total	1	10		Total		5,904.80

Other Charges

Tin 10.00 Other Charges 10.46 **CGST TAX** 147.87 SGST TAX 147.87

Net Amount 6,211.00

Amount In Words Rupees Six Thousand Two Hundred Eleven 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%	5,914.80	147.87	147.87

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