**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/24-25/1081 Dated 16/05/2024

99b0747edad0d070a8f253bb798b30f588b439d6d4adea22b4c99387 IRN No

131f6f29

ACK No 172415003346394 Date: 16/05/2024

Buyer

SHIV SHANKAR FLOOR MILL-MANOHARPUR

**PURANI SADAK, MOANOHARPUR,** SHAHPURA, Jaipur, Rajasthan,

**08ATEPK7660H1ZG** 

303103

Phone:

GSTIN:

MANOHARPUR

Pin: 303103 State: Rajasthan

Code: 08

PAN No. ATEPK7660H

Delivery Address:

Pymt Mode: CREDIT

Transporter RAJLAXMI 08ACXPY2829E2ZU

Vehicle No

Delivery Station: MANOHARPUR

Eway Bill No. 751428534913

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SDW	08013210	39.00	780.00	515.00	490.48	5	382,574.40
Othor	Charges	Total	39	780	Other Ch	Total		382,574.40 1,559.88

**Other Charges** 

MAJDURI LABERCH Tin

780.00 780.00 Other Charges **CGST TAX** SGST TAX

9,603.36 403,341.00

9,603.36

Amount In Words Rupees Four Lakh Three Thousand Three Hundred Forty 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%	384,134.40	9,603.36	9,603.36

**Net Amount** 

## **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