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/24-25/3494 Dated 11/10/2024

IRN No

ACK No Date:

Buyer SHUBHAM TRADERS-SRI GANGANAGAR

68, L BLOCK,

NEAR HANUMAN MANDIR,

SRIGANGANAGAR Pin: 335001 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: PAN No. GBIPB9782B 08GBIPB9782B1ZH

Delivery Address:

Pymt Mode: CREDIT

Transporter K.R.GOLDEN08ABSPA0900C2Z9

Delivery Station: SRIGANGANAGAR

Broker

			Qty	Weight	STP Rate	Rate	GST Rate	Amount
2	CASHEW KERNELS SK1	08013210	6.00	120.00	715.00	680.95	5	81,714.00
	CASHEW KERNELS SS	08013210	5.00	100.00	800.00	761.90	5	76,190.00
		Total	11	220		Total		157,904.00

Other Charges

Tin MAJDURI LABERCH

220.00 220.00 Other Charges 439.54 **CGST TAX** 3,958.60 SGST TAX 3,958.60 **TCS** 0.100 % 166.26

Net Amount 166,427.00

Amount In Words Rupees One Lakh Sixty Six Thousand Four Hundred Twenty Seven 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%	158,344.00	3,958.60	3,958.60

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