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: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/2798 Dated 09/09/2024

IRN No f7346ce91f73eeb805bd0fdf49ad5fd0bc67372fd7b63ef61e67011751

0ff8c7

ACK No 172415761065276 Date: 09/09/2024

Buyer

SHUBHAM TRADERS-SRI GANGANAGAR

68, L BLOCK,

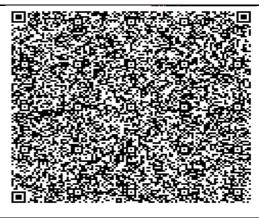
**NEAR HANUMAN MANDIR,** 

SRIGANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08GBIPB9782B1ZH PAN No. GBIPB9782B

Delivery Address:



Pymt Mode: CREDIT

Transporter K.R.GOLDEN08ABSPA0900C2Z9

Vehicle No

Delivery Station: SRIGANGANAGAR

Eway Bill No. **701457166302** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	CASHEW KERNELS	08013210	10.00	200.00	730.00	695.24	5	139,048.00	
2	CASHEW KERNELS	08013210	20.00	400.00	755.00	719.05	5	287,620.00	
3	CASHEW KERNELS	08013210	10.00	200.00	630.00	600.00	5	120,000.00	
		Total	40	800		Total		546,668.00	
Other	Charges	<del>'</del>				Other Charges		1,599.92	
Tin	MAJDURI LABERCH				CGST T	AX		13,706.70	
800.00 800.00					SGST TAX		13,706.70		
					TCS	0.100 %		575.68	
					Net Amount			576,257.00	

Amount In Words Rupees Five Lakh Seventy Six Thousand Two Hundred Fifty 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%	548,268.00	13,706.70	13,706.70

## 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**