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/24-25/2336 Dated 05/08/2024

a6f7f00bf15b339328d17b3e10bfd5a9e4928c10be9fdbb0f30b8a143 IRN No

6cd7ab6

ACK No 05/08/2024 172415533415216 Date:

Buyer

SHIVAM TRADING COMPANY-TARANAGAR

ward no 05, TARANAGAR CHURU,

Rajasthan, 331304

TARANAGAR Pin: 331304 State: Rajasthan Code: 08

Phone:

PAN No. BMLPK5537J GSTIN: 08BMLPK5537J1ZL

Delivery Address:



Pymt Mode: CREDIT

Transporter SUPER HARYANA TRANSPORT

Vehicle No

Delivery Station: TARANAGAR

Eway Bill No. 751448557408

Broker GNB

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS OSW	08013210	5.00	100.00	635.00	604.76	5	60,476.00
2	CASHEW KERNELS BUTTS	08013210	15.00	300.00	693.00	660.00	5	198,000.00
		Total	20	400		Total		258,476.00
	 	l			Otto an Ola anni a a		000.00	

Other Charges

MAJDURI LABERCH Tin

400.00 400.00 Other Charges 800.20 **CGST TAX** 6,481.90 SGST TAX 6,481.90

Net Amount 272,240.00

Amount In Words Rupees Two Lakh Seventy Two Thousand Two Hundred Forty 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%	259,276.00	6,481.90	6,481.90

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