**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/24-25/2015 Dated 09/07/2024

efb3239b0785e43137f95ce2f1fb1c3b22bc7adcae2adade299c35198 IRN No

2c22c3f

ACK No 172415363520812 Date: 09/07/2024

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. **791441964438** 

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	20.00	400.00	710.00	676.19	5	270,476.00
	Chargos	Total	20	400	Other Ch	Total		270,476.00 800.20

Other Charges

Tin MAJDURI LABERCH

400.00 400.00 **CGST TAX** SGST TAX

**Net Amount** 284,840.00

Amount In Words Rupees Two Lakh Eighty Four Thousand Eight 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%	271,276.00	6,781.90	6,781.90

## **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

6,781.90

6,781.90