Original **GST INVOICE** 

## 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.: 12225999000012

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/6996 Dated 08/03/2025

IRN No 47e9f9ed4fb85ae704513cbc9390350908418e051218232ddea71e7f

be7cb83f

ACK No 172517006334388 Date: 08/03/2025

Buyer

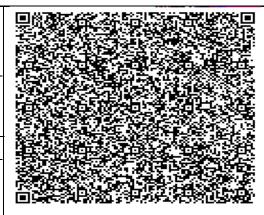
SHIV TRADING - KOTA 63, SWAMI VIVEKANAND NAGAR, Kota, Kota, Rajasthan, 324010

KOTA Code: 08 Pin: **324010** State: Rajasthan

Phone:

GSTIN: 08AQNPG1088M1ZC PAN No. AQNPG1088M

Delivery Address:



Pymt Mode: CREDIT

Transporter AVTAR-08ABSPA0836B1Z1

Vehicle No

Delivery Station: KOTA

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS Sw360	08013210	3.00	30.00	730.00	695.24	5	20,857.20
		Total	3	30		Total		20,857.20
0.1						narnae	1	119 94

Other Charges

Tin MAJDURI LABERCH

60.00 60.00 Other Charges 119.94 **CGST TAX** 524.43 524.43 SGST TAX **Net Amount** 22,026.00

Amount In Words Rupees Twenty Two Thousand Twenty Six Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
08013210	CGST 2.5%+SGST 2.5%			Value 524.43
00013210	0001 2.3/0+3031 2.3/0	20,977.20	524.43	524.43

## **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**