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.: 12225999000012

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/6696 Dated 25/02/2025

IRN No 279a0bb9f836899a440e02c33db73ac768144950b41d672e98659186

77e69b74

ACK No 172516916954635 Date: 25/02/2025

Buyer

SHIV SHANKAR TRADERS AJMER

SHOP NO 8/9/10, JANTA BAZAAR PARAO, AJMER, Ajmer, Rajasthan,

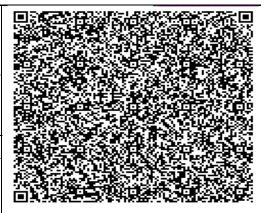
305001

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone:

GSTIN: **08AARPB8567E1ZD** PAN No. **AARPB8567E**

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI SHANKAR

08ANXPS5263R1ZL

Vehicle No

Delivery Station: AJMER

Eway Bill No. **701504974179**

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SP	08013210	5.00	100.00	735.00	700.00	5	70,000.00
	Charges	Total	5	100	Other Ch	Total		70,000.00

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

 Other Charges
 200.00

 CGST TAX
 1,755.00

 SGST TAX
 1,755.00

 Net Amount
 73,710.00

Amount In Words Rupees Seventy Three Thousand Seven Hundred Ten Only.

Our Bankers:

IDFC FIRST BANK :10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	70,200.00	1,755.00	1,755.00

Remarks:

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