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/24-25/7200 Dated 25/03/2025

IRN No

ACK No Date :

**SRI SHYAM TRADING -NOKHA** 

RATANLAL RAMAN LAL, JHANWARO KA

CHOWK, NOKHA, Bikaner, Rajasthan,

334803

Buyer

NOKHA Pin: 334803 State: Rajasthan Code: 08

Phone: **9413938916**,

GSTIN: 08CAWPK1350D1ZO PAN No. CAWPK1350D

Delivery Address:

Pymt Mode: CREDIT

Transporter BOMBAY BIKANER

08ADYPP8748D1ZP

Vehicle No

Delivery Station: NOKHA

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW1	08013210	20.00	400.00	640.00	609.52	5	243,808.00
2	CASHEW KERNELS DP	08013210	50.00	500.00	665.00	633.33	5	316,665.00
		Total	70	900		Total		560,473.00

Other Charges

Tin MAJDURI LABERCH

900.00 1150.00

 Other Charges
 2,049.84

 CGST TAX
 14,063.08

 SGST TAX
 14,063.08

Net Amount 590,649.00

Amount In Words Rupees Five Lakh Ninety Thousand Six Hundred Forty Nine Only.

## Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

·		Assessable Value	CGST Value	SGST Value	
08013210	CGST 2.5%+SGST 2.5%	562,523.00	14,063.08	14,063.08	

## **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**