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/24-25/6941 Dated 05/03/2025

IRN No 47cfd26685f68774520a9e071c4f545856e6824c796a9b5b74cf3817f3

4e0760

ACK No 172516983525046 Date: 05/03/2025

Buyer

**SHIVAM TRADING COMPANY - NIMBAHERA** 

**NEAR GOVERNMENT HOSPITAL, CHITTORI** 

GATE, NIMBAHERA, Chittorgarh,

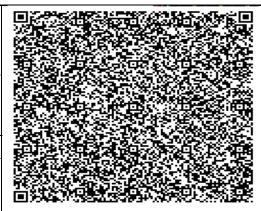
Rajasthan, 312601

NIMBAHERA Pin: 312601 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADJPK0638C1ZU PAN No. ADJPK0638C

Delivery Address:



Pymt Mode: CREDIT

Transporter BALAJI GOLDEN 08AADFB3262E1ZU

Vehicle No

Delivery Station: NIMBARA

Eway Bill No. **711507572209** 

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	2.00	40.00	730.00	695.24	5	27,809.60
2	CASHEW KERNELS SS	08013210	3.00	60.00	770.00	733.33	5	43,999.80
		Total	5	100		Total		71,809.40
l	<u> </u>	+						000.40

**Other Charges** 

Tin MAJDURI LABERCH

100.00 100.00

 Other Charges
 200.12

 CGST TAX
 1,800.24

 SGST TAX
 1,800.24

 Net Amount
 75,610.00

Amount In Words Rupees Seventy Five Thousand Six 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%	72,009.40	1,800.24	1,800.24

## 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**