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/24-25/6677 Dated 24/02/2025

IRN No

Buyer

ACK No Date :

SHAKAMBARI TRADING COMPANY-JAIPUR

78, SECTOR-7, VIDYADHAR NAGAR,

Jaipur, Rajasthan, 302013

JAIPUR Pin : 302013 State : Rajasthan Code : 08 Vehicle No

Phone:

Delivery Station: JAIPUR

GSTIN: **08BMDPG2858N1ZN** PAN No. **BMDPG2858N**

Delivery Address:

Broker **LOCAL**

Pymt Mode: CREDIT

Transporter

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	10.00	520.00	495.24	5	4,952.40
		Total	1	10		Total		4,952.40
Other Charges						narges		-0.02
						CGST TAX SGST TAX		123.81
								123.81
	Net Amount							5,200.00

Amount In Words Rupees Five Thousand Two Hundred 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%	4,952.40	123.81	123.81

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