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/24-25/6750 Dated 26/02/2025

IRN No **08d9d53afedac218736c473553f1fee5680e92a03eaedf66699082d3c** 

5e34790

ACK No 172516926524345 Date: 26/02/2025

Buyer

SHUBHAM TRADERS-SRI GANGANAGAR

68, L BLOCK,

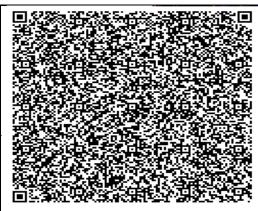
**NEAR HANUMAN MANDIR,** 

SRIGANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08GBIPB9782B1ZH PAN No. GBIPB9782B

Delivery Address:



Pymt Mode: CREDIT

Transporter K.R.GOLDEN08ABSPA0900C2Z9

Vehicle No

Delivery Station: SRIGANGANAGAR

Eway Bill No. **711505391888** 

Broker

| SNo.          | Description Of Goods  | HSN Code | Qty   | Weight | STP Rate      | Rate     | GST<br>Rate | Amount     |  |
|---------------|-----------------------|----------|-------|--------|---------------|----------|-------------|------------|--|
| 1             | CASHEW KERNELS<br>JB  | 08013210 | 20.00 | 200.00 | 750.00        | 714.29   | 5           | 142,858.00 |  |
| 2             | CASHEW KERNELS<br>SK1 | 08013210 | 10.00 | 200.00 | 665.00        | 633.33   | 5           | 126,666.00 |  |
|               |                       | Total    | 30    | 400    |               | Total    |             | 269,524.00 |  |
| Other Charges |                       |          |       |        | Other Charges |          |             | 899.85     |  |
| Tin           |                       |          |       |        |               | CGST TAX |             | 6.760.60   |  |

Tin MAJDURI LABERCH

400.00 500.00

 Other Charges
 899.85

 CGST TAX
 6,760.60

 SGST TAX
 6,760.60

 TCS
 0.100 %
 283.95

Net Amount 284,229.00

Amount In Words Rupees Two Lakh Eighty Four Thousand Two Hundred Twenty Nine Only.

Our Bankers:

IDFC FIRST BANK :10012792805

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 270,424.00          | 6,760.60      | 6,760.60      |
|          |                     |                     |               |               |

## 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**