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/24-25/6851 Dated 03/03/2025

IRN No

ACK No Date :

Buyer
SHUBHAM TRADERS-SRI GANGANAGAR

68, L BLOCK,

NEAR HANUMAN MANDIR,

SRIGANGANAGAR Pin: 335001 State: Rajasthan Code: 08 Vehicle No

Phone : Delivery Station : SRIGANGANAGAR

GSTIN: 08GBIPB9782B1ZH PAN No. GBIPB9782B

Delivery Address:

Broker

Pymt Mode: CREDIT

Transporter K.R.GOLDEN08ABSPA0900C2Z9

						,			
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	CASHEW KERNELS SWP	08013210	5.00	100.00	630.00	600.00	5	60,000.00	
		Total	5	100		Total		60,000.00	
Other Charges					Other Charges 199.79				

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

 Other Charges
 199.79

 CGST TAX
 1,505.00

 SGST TAX
 1,505.00

TCS 0.100 % 63.21

Net Amount 63,273.00

Amount In Words Rupees Sixty Three Thousand Two Hundred Seventy Three 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%	60,200.00	1,505.00	1,505.00

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