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/24-25/7318 Dated 28/03/2025

IRN No 4d08f4f16b90220dd7307221f9651f743deb61885e6f97008f0ceebce4

70f158

ACK No 172517140710844 Date: 28/03/2025

Buyer

SHIV SHAKTI MISHTAN BHANDAR JAIPUR

0, ROAD NO. 14, VKI AREA V.

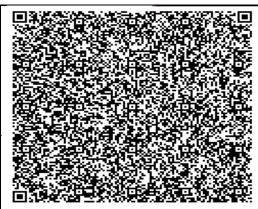
HARMADA, Jaipur, Rajasthan, 302012

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08BAAPS5616P1Z5 PAN No. BAAPS5616P

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker **LOCAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JK	08013210	6.00	120.00	790.00	752.38	5	90,285.60
2	CASHEW KERNELS	08013210	1.00	10.00	900.00	857.14	5	8,571.40
		Total	7	130		Total		98,857.00
Other Charges						narges	•	129 64

**Other Charges** 

Tin

130.00

 Other Charges
 129.64

 CGST TAX
 2,474.68

 SGST TAX
 2,474.68

 Net Amount
 103,936.00

Amount In Words Rupees One Lakh Three Thousand Nine Hundred Thirty Six 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%	98,987.00	2,474.68	2,474.68

## 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**