Original **GST INVOICE**

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/24-25/6290 Dated 08/02/2025

IRN No fed1725c7a45b98afc3827f19e8a059053cd12fa1aaa03803a766c32e

2e1fb60

ACK No 172516801268139 Date: 08/02/2025

Buyer

SHUBHAM TRADERS-SRI GANGANAGAR

68, L BLOCK,

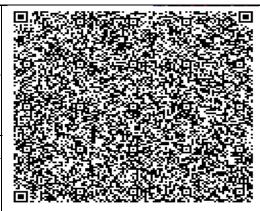
NEAR HANUMAN MANDIR,

SRIGANGANAGAR Code: 08 Pin: 335001 State: Rajasthan

Phone:

GSTIN: 08GBIPB9782B1ZH PAN No. GBIPB9782B

Delivery Address:



Pymt Mode: CREDIT

Transporter K.R.GOLDEN08ABSPA0900C2Z9

Vehicle No

Delivery Station: SRIGANGANAGAR

Eway Bill No. **791500010953**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS LWP	08013210	5.00	100.00	740.00	704.76	5	70,476.00
		Total	5	100		Total		70,476.00
Other Charges					Other Ch	narges		199.99
Tin	MAJDURI LABERCH				CGST T	AX		1,766.90

100.00 100.00 SGST TAX 1,766.90 **TCS** 0.100 % 74.21

Net Amount 74,284.00

Amount In Words Rupees Seventy Four Thousand Two Hundred Eighty Four Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

	HSN Code	Tax Description	Assessable	CGST	SGST
L			Value	Value	Value
	08013210	CGST 2.5%+SGST 2.5%	70,676.00	1,766.90	1,766.90

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