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/24-25/7158 Dated 22/03/2025

IRN No 2d89588cd5303b94a9a33abe230c4c1e42986ec3097040e345717e3

2d2a0108d

ACK No 172517095320316 Date: 22/03/2025

Buyer

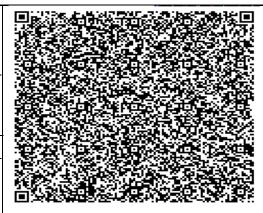
SHIV TRADING - KOTA 63, SWAMI VIVEKANAND NAGAR, Kota, Kota, Rajasthan, 324010

KOTA Pin: 324010 State: Rajasthan Code: 08

Phone:

GSTIN: 08AQNPG1088M1ZC PAN No. AQNPG1088M

Delivery Address:



Pymt Mode: CREDIT

Transporter AVTAR-08ABSPA0836B1Z1

Vehicle No

Delivery Station: KOTA

Broker **S.mama** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP	08013210	5.00	50.00	690.00	657.14	5	32,857.00
Other	Chargos	Total	5	50	Other Ch	Total		32,857.00 124.90

**Other Charges** 

Tin MAJDURI LABERCH

50.00 75.00

 Other Charges
 124.90

 CGST TAX
 824.55

 SGST TAX
 824.55

 Net Amount
 34,631.00

Amount In Words Rupees Thirty Four Thousand Six Hundred Thirty One Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	32,982.00	824.55	824.55

## **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**