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/24-25/6131 Dated 31/01/2025

IRN No 9ad036a835024a29b1a1f8ad54ac62a6b12362714cdda4e4e4c5a163

191cbef8

ACK No 172516747823344 Date: 31/01/2025

Buyer

SHUBHAM TRADERS-SRI GANGANAGAR

68, L BLOCK,

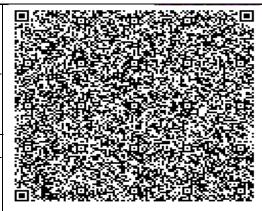
NEAR HANUMAN MANDIR,

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

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|---------------|--------|-------------|-----------|
| 1 | CASHEW KERNELS JB | 08013210 | 5.00 | 50.00 | 760.00 | 723.81 | 5 | 36,190.50 |
| | | Total | 5 | 50 | | Total | | 36,190.50 |
| Other Charges | | | | | Other Charges | | | 124.59 |
| Tin | | | | | CGST TAX | | | 907.89 |
| | | | | | | | | |

50.00 75.00

907.89 SGST TAX **TCS** 0.100 % 38.13

Net Amount 38,169.00

Amount In Words Rupees Thirty Eight Thousand One Hundred Sixty Nine Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code Tax Description Assessable **CGST** Value Value Value 08013210 CGST 2.5%+SGST 2.5% 36,315.50 907.89 907.89

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

SGST