Original **GST INVOICE**

Pymt Mode: CREDIT

Transporter K.R.GOLDEN08ABSPA0900C2Z9

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/24-25/6519 Dated 18/02/2025

IRN No

Date: ACK No

Buyer SHUBHAM TRADERS-SRI GANGANAGAR

68, L BLOCK,

NEAR HANUMAN MANDIR,

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

Phone: Delivery Station: SRIGANGANAGAR

GSTIN: 08GBIPB9782B1ZH PAN No. GBIPB9782B

Delivery Address:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JB	08013210	15.00	150.00	770.00	733.33	5	109,999.50
		Total	15	150		Total		109,999.50
Other Charges						narges		374.89
						A V		0.750.00

Tin MAJDURI LABERCH

150.00 225.00 CGST TAX 2,759.36 2,759.36

TCS 0.100 % 115.89

Net Amount 116,009.00

Amount In Words Rupees One Lakh Sixteen Thousand Nine 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%	110,374.50	2,759.36	2,759.36

SGST TAX

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