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/24-25/6851 Dated 03/03/2025

IRN No bc255279f968f8a8cff6cb37a4888454658ece7b1f416cc3984ce3cb5

78e78f3

ACK No 172516973084179 Date: 04/03/2025

Buyer

SHUBHAM TRADERS-SRI GANGANAGAR

68, L BLOCK,

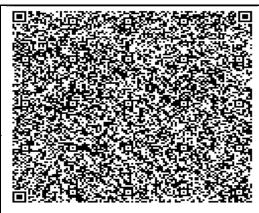
NEAR HANUMAN MANDIR,

SRIGANGANAGAR 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. **731507170070**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SWP	08013210	5.00	100.00	630.00	600.00	5	60,000.00
		Total	5	100		Total	,	60,000.00
Other Charges			1		Other Charges			199.79
Tin	MAJDURI LABERCH				CGST T	ΑX		1,505.00
100.00 100.00					SGST TA	AΧ		1,505.00
					TCS	0.100 %		63.21

Code: 08

Amount In Words Rupees Sixty Three Thousand Two Hundred Seventy Three Only.

Our Bankers:

IDFC FIRST BANK :10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		Value	¥ dido	Value
08013210	CGST 2.5%+SGST 2.5%	60,200.00	1,505.00	1,505.00

Net Amount

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

63,273.00