Dated

27/01/2025

Invoice No.

Vehicle No

Broker

MKT/24-25/5988

Pymt Mode: CREDIT

Delivery Station: AJMER

Eway Bill No. 721496585858

M	K	.TR	ΔΠ	FR	2	20	24	-25
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H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409

FSSAI Lic.No.: 12225999000012

State: Rajasthan State Code: 08

GSTIN: **08ADMPK8381R1ZG** Pan No: ADMPK8381R

IRN No 70d0be0aa92133891c44739279659fdc948e6e169b6e393f2fa5f66e3

e372e13

ACK No 172516714530950 Date: 27/01/2025

Buyer

SHIV SHANKAR TRADERS AJMER

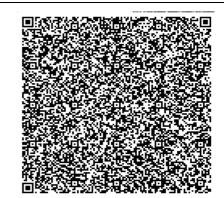
SHOP NO 8/9/10, JANTA BAZAAR PARAO, AJMER, Ajmer, Rajasthan,

305001

AJMER Pin: **305001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AARPB8567E1ZD PAN No. AARPB8567E



Transporter JAI SHANKAR 08ANXPS5263R1Z

RINKU JI KHANDELWAL

				Other Charges 575.06			
		Total	23	230	Total		168,665.90
1	CASHEW KERNELS JK	08013210	23.00	230.00	733.33	5.00	168,665.90
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

MAJDURI LABERCH Tin

230.00 345.00 Other Charges 575.06 **CGST TAX** 4,231.02 SGST TAX 4,231.02 **Net Amount** 177,703.00

Amount In Words Rupees One Lakh Seventy Seven Thousand Seven Hundred Three Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HS	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
80	3013210	CGST 2.5%+SGST 2.5%	169,240.90	4,231.02	4,231.02

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