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/24-25/6335 Dated 12/02/2025

IRN No

Buyer

Date: ACK No

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 SJB	08013210	44.00	440.00	755.00	719.05	5	316,382.00
2	CASHEW KERNELS JB	08013210	5.00	100.00	780.00	742.86	5	74,286.00
		Total	49	540		Total		390,668.00
Other Charges						narges	L	1,300.03
Tin MAIDURT LARERGH						ΔX		9 799 20

Tin MAJDURI LABERCH

540.00 760.00 CGST TAX 9,799.20

9,799.20 SGST TAX **TCS** 0.100 % 411.57

Net Amount 411,978.00

Amount In Words Rupees Four Lakh Eleven Thousand Nine Hundred Seventy Eight Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	391,968.00	9,799.20	9,799.20

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