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/24-25/6283 Dated 07/02/2025

IRN No 944484f9bb727a68193ee6eadac5e46411bec9f655c7b9e80c412fa01

e66d427

ACK No Date: 07/02/2025 172516797019441

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:



CREDIT Pymt Mode:

Transporter K.R.GOLDEN08ABSPA0900C2Z9

Vehicle No

Delivery Station: SRIGANGANAGAR

Eway Bill No. 771499832897

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SJB	08013210	20.00	200.00	755.00	719.05	5	143,810.00
		Total	20	200		Total		143,810.00
Other Charges			Other Charges		499.97			
Tin	MAJDURI LABERCH				CGST TAX			3,607.75
200.0	0 300.00				SGST TAX 3			3,607.75

200.00

TCS 0.100 % 151.53

Net Amount 151,677.00

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

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

SGST HSN Code Tax Description Assessable **CGST** Value Value Value 08013210 CGST 2.5%+SGST 2.5% 144,310.00 3,607.75 3,607.75

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