**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/24-25/6295 Dated 08/02/2025

IRN No f1363c251503babf4e4762e5b9217083a973a5e426567ad1c2d0d6f1

82a2c181

ACK No 172516801867170 Date: 08/02/2025

Buyer

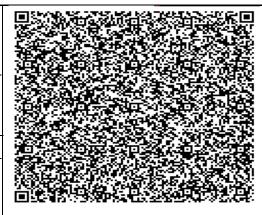
SHIV TRADING - KOTA 63, SWAMI VIVEKANAND NAGAR, Kota, Kota, Rajasthan, 324010

KOTA Code: 08 Pin: **324010** State: Rajasthan

Phone:

GSTIN: 08AQNPG1088M1ZC PAN No. AQNPG1088M

Delivery Address:



Pymt Mode: CREDIT

Transporter AVTAR-08ABSPA0836B1Z1

Vehicle No

Delivery Station: KOTA

Eway Bill No. 761500035746

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW1	08013210	5.00	100.00	670.00	638.10	5	63,810.00
		Total	5	100		Total		63,810.00
Other Charges					Other Ch	narges	ı	200.50

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

Other Charges **CGST TAX** 1,600.25 SGST TAX 1,600.25 **Net Amount** 67,211.00

Amount In Words Rupees Sixty Seven Thousand Two Hundred Eleven Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

**HSN** Code Tax Description Assessable **CGST** Value Value Value 08013210 CGST 2.5%+SGST 2.5% 64,010.00 1,600.25 1,600.25

## **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** 

**SGST**