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/24-25/7043 Dated 15/03/2025

IRN No

Date: ACK No

Buyer 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 W240	08013210	20.00	240.00	735.00	700.00	5	168,000.00	
2	Cashew Kernels JK	08013210	5.00	100.00	805.00	766.67	5	76,667.00	
		Total	25	340)	Total		244,667.00	
Other	Charges	' 	1		Other Cl	harges		999.69	
Tin	MAJDURI LABERCH				CGST T	AX		6,141.68	
500.00	500.00				SGST T	AX		6,141.68	

Amount In Words Rupees Two Lakh Fifty Eight Thousand Two Hundred Eight Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101 **BRANCH: NAMAN CHAMBERS, MUMBAI**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	245,667.00	6,141.68	6,141.68

Net Amount

TCS

0.100 %

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

257.95

258,208.00