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/24-25/6932 Dated 05/03/2025

IRN No e06bf5fa67b15b3ff439cde7b46b7de382076dd1b9b11363859eb865

d50a26a6

ACK No 172516981827700 Date: 05/03/2025

Buyer

SHUBHAM TRADERS - JHODHPUR

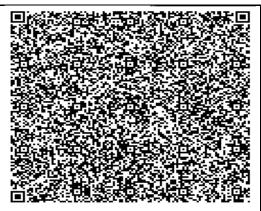
H-II/5, Mandore Road, MANDORE KRISHI MANDI, Maderna, Jodhpur, Jodhpur, Rajasthan, 342007

JHODHPUR Pin: 342007 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGQPR2056R1ZF PAN No. AGQPR2056R

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN.08AANPI3648B3ZQ

Vehicle No

Delivery Station: JODHPUR

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SS	08013210	4.00	40.00	800.00	761.90	5	30,476.00
Other	Chargos	Total	4	40	Other Ch	Total		30,476.00

Other Charges

Tin MAJDURI LABERCH

40.00 60.00

 Other Charges
 100.20

 CGST TAX
 764.40

 SGST TAX
 764.40

 Net Amount
 32,105.00

Amount In Words Rupees Thirty Two Thousand One Hundred Five 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%	30,576.00	764.40	764.40

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