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/24-25/6809 Dated 28/02/2025

IRN No c6357f431802431b4a6ea7a3e7341bff093577b0a56e231e6e377508e

b469352

ACK No 172516943970000 Date: 28/02/2025

Buyer

**SHAKAMBARI TRADING COMPANY-JAIPUR** 

78, SECTOR-7, VIDYADHAR NAGAR,

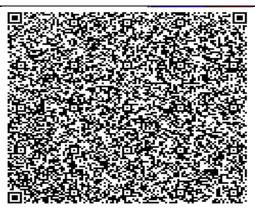
Jaipur, Rajasthan, 302013

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08BMDPG2858N1ZN PAN No. BMDPG2858N

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **751506095527** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS S	08013210	9.00	90.00	805.00	766.67	5	69,000.30
		Total	9	90		Total		69,000.30
Othor	Chause	Total	9		90		90 Total Other Charges	

**Other Charges** 

Tin

90.00

 Other Charges
 90.18

 CGST TAX
 1,727.26

 SGST TAX
 1,727.26

Net Amount 72,545.00

Amount In Words Rupees Seventy Two Thousand Five Hundred Forty 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%	69,090.30	1,727.26	1,727.26

## **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**