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.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/4526 Dated 28/11/2024

IRN No 79830e91bcf914a0ae3ab8b85b34a6deef14c0442853aeec415f90a75

8b288c0

ACK No 172416311660101 Date: 28/11/2024

Buyer

MADHU ENTERPRISES - JAIPUR (DNG)

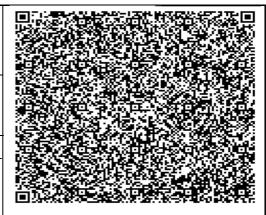
B-3/277, CHITRAKOOT, VAISHALI NAGAR, Jaipur, Rajasthan, 302021

JAIPUR Pin: 302021 State: Rajasthan Code: 08

Phone:

GSTIN: 08APEPK5198N1Z6 PAN No. APEPK5198N

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker LOCAL

1 CASHEW KERNELS 08013210 7.00 70.00 640.00 609.52 5 42,666.40	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
Total 7 70 Total 42,666.40			08013210	7.00	70.00				42,666.40
			Total	7	70		Total		42,666.40

Other Charges

Tin 70.00 Other Charges 69.78
CGST TAX 1,068.41
SGST TAX 1,068.41

Net Amount 44,873.00

Amount In Words Rupees Forty Four Thousand Eight Hundred Seventy Three 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%	42,736.40	1,068.41	1,068.41

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