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/24-25/1285 Dated 29/05/2024

IRN No 72cce1e114d176b8ab182800879b88c24175d09e1a3c9e3f93d85aa7

7b5426dc

ACK No 172415078489891 Date: 29/05/2024

Buyer

J.K.ENTERPRISES (DNG JAIPUR)

1983, GAYATRI BHAWAN, KHARI BERI KI GALI, NAHARGARH ROAD, CHANDPOLE

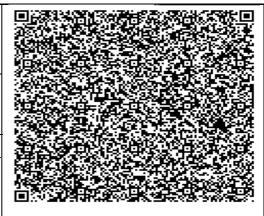
BAZAR, JAIPUR, Jaipur, Rajasthan,

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFTPK6617D1Z7 PAN No. AFTPK6617D

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker RAMSINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JH1	08013210	5.00	100.00	685.00		5	65,238.00
		Tatal		100		T-4-1		05 000 00
		Total	5	100	Other Ch	Total		65,238.00

Other Charges

100.00

Other Charges 100.10 CGST TAX 1,633.45 SGST TAX 1,633.45

Net Amount 68,605.00

Amount In Words Rupees Sixty Eight Thousand Six Hundred Five Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HSN	Code	Tax Description	Assessable Value	CGST Value	SGST Value
0801	3210	CGST 2.5%+SGST 2.5%	65,338.00	1,633.45	1,633.45

## 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