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/24-25/1743 Dated 22/06/2024

IRN No 65e8652aed14f00160a50fc77af52c4d1879b79f2ef46c2ba9c43c229

a6fe9f1

ACK No 172415240797816 Date: 22/06/2024

Buyer

J K ENTERPRISES BHILWARA

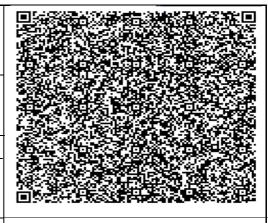
1, bazar no.2, SINGHIV BHAWANAN, Bhilwara, Rajasthan, 311001

BHILWARA Pin: 311001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEXPJ1016Q1ZW PAN No. AEXPJ1016Q

Delivery Address:



Pymt Mode: CREDIT

Transporter RAMESH 08AFBPB5676F1ZL

Vehicle No

Delivery Station: BHILWARA

Eway Bill No. **781437528667**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	18.00	360.00	750.00	714.29	5	257,144.40
	S							
		Total	18	360	Other Ch	Total		257,144.40

Other Charges

Tin MAJDURI LABERCH

360.00 360.00

 Other Charges
 720.38

 CGST TAX
 6,446.61

 SGST TAX
 6,446.61

Net Amount 270,758.00

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

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	257,864.40	6,446.61	6,446.61

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