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/24-25/3244 Dated 28/09/2024

IRN No c9d2cb4bccc6bb9b492d225d9f45c5c12f52326857cee5052b66ab2a

bef71d42

ACK No 172415889390641 Date: 28/09/2024

Buyer

**NEHA ENTERPRISES JAIPUR** 

3435, SHANTI SADAN, DEENANATH JI KA RASTA CHANPOLE BAZAR, JAIPUR,

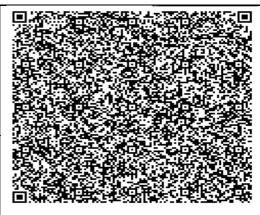
Jaipur, Rajasthan, 302001

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACVPK5151B1ZK PAN No. ACVPK5151B

Delivery Address:



Pymt Mode: CREDIT

Transporter AS

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **711463056821** 

Broker **LOCAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PW1	08013210	30.00	600.00	841.00	800.95	5	480,570.00
2	CASHEW KERNELS PW2	08013210	20.00	400.00	765.00	728.57	5	291,428.00
3	CASHEW KERNELS FW1	08013210	5.00	50.00	750.00	714.29	5	35,714.50
		Total		1 050		Tatal		007 710 50
		Total	55	1,050	Othor Cl	Total		807,712.50
Other Charges					Other Charges		1,649.55	
Tin MAJDURI LABERCH					CGST TAX		20,234.06	
1050.	00 600.00				SGST T			20,234.06
					TCS	0.100 %		849.83
						Net Amount		850,680.00

Amount In Words Rupees Eight Lakh Fifty Thousand Six Hundred Eighty 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%	809,362.50	20,234.06	20,234.06

## 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**