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/24-25/3694 Dated 21/10/2024

IRN No fec288e5a140502ea47145d73fc4c49192cef3bcc120e38cb4ae46cb2

34d2440

ACK No 172416057704633 Date: 21/10/2024

Buyer

**NEHA ENTERPRISES JAIPUR** 

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

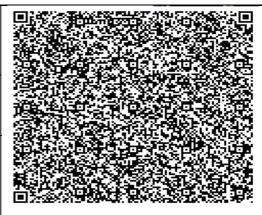
Jaipur, Rajasthan, 302001

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone :

GSTIN: 08ACVPK5151B1ZK PAN No. ACVPK5151B

Delivery Address:



Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No

Delivery Station: JAIPUR

Broker **LOCAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PW2	08013210	2.00	40.00	745.00	709.52	5	28,380.80
Othor	Charges	Total	2	40	Other Cl	Total		28,380.80 80.28

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

 Other Charges
 80.28

 CGST TAX
 711.52

 SGST TAX
 711.52

 TCS
 0.100 %
 29.88

Net Amount 29,914.00

Amount In Words Rupees Twenty Nine Thousand Nine Hundred Fourteen 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%	28,460.80	711.52	711.52

## 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