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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/3427 Dated 07/10/2024

3e93e2fc4e23593f0c4247fbc1815ebebfdc5d77873b344ac5b60fc20 IRN No

4c8b90e

ACK No Date: 172415961506801 07/10/2024

Buyer

J K ENTERPRISES BHILWARA

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

BHILWARA Pin: **311001** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AEXPJ1016Q 08AEXPJ1016Q1ZW

Delivery Address:

Pymt Mode: CREDIT

Transporter RAMESH 08AFBPB5676F1ZL

Vehicle No

Delivery Station: BHILWARA

Eway Bill No. 751466245981

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SJB	08013210	27.00	540.00	820.00	780.95	5	421,713.00
		Total	27	540		Total		421,713.00
041	Other Oherman					Other Charges 1 080 34		

Other Charges

MAJDURI LABERCH Tin

540.00 540.00 Other Charges 1,080.34 **CGST TAX** 10,569.83 SGST TAX 10,569.83

Net Amount 443,933.00

Amount In Words Rupees Four Lakh Forty Three Thousand Nine Hundred Thirty Three Only.

Our Bankers:

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

Value	Value
10,569.83	10,569.83
	Value 10,569.83

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