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/24-25/2613 Dated 27/08/2024

IRN No 287e5a59262cec1f971ed29f68b156e4fb8c8cf694a59b0584fb48f2fb

4699b5

ACK No 172415667171077 Date: 27/08/2024

Buyer

**EKTA ENTERPRISES** 

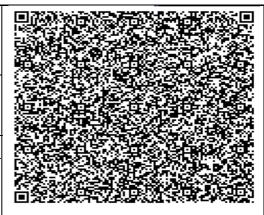
FIRST FLOOR, 6B, FATEH PALACE BORDI KE KUE KA RASTA, GANGORI BAZAR, JAIPUR, Jaipur, Rajasthan,

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKSPJ5220H1Z1 PAN No. AKSPJ5220H

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker RAJESH JI JHALANI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS LWP1	08013210	10.00	100.00	660.00		5	62,857.00
		Total	10	100		Total		62,857.00

Other Charges

100.00

 Other Charges
 100.14

 CGST TAX
 1,573.93

 SGST TAX
 1,573.93

Net Amount 66,105.00

Amount In Words Rupees Sixty Six Thousand One 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	value	Value
08013210	CGST 2.5%+SGST 2.5%	62,957.00	1,573.93	1,573.93

## 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