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/24-25/4268 Dated 15/11/2024

IRN No 42fc6bf1ef3d9f23afa0d7564ff7efdeee5215ec016dcca1447de620337

0c5db

ACK No 172416229162670 Date: 15/11/2024

Buyer

SHREE KALYAN ENTERPRISES-NIMBHERA

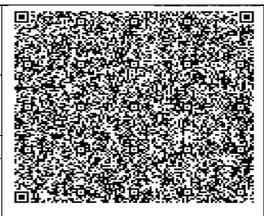
NIMBAHERA, SADAR BAZAR, Chittorgarh, Rajasthan, 312601

NIMBHERA Pin: 312202 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMNPS4324G1ZS PAN No. AMNPS4324G

Delivery Address:



Pymt Mode: CREDIT

Transporter BALAJI GOLDEN

08AADFB3262E1ZU

Vehicle No

Delivery Station: NIMBARA

Eway Bill No. **791477111433**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W240	08013210	7.00	140.00	885.00	842.86	5	118,000.40
		Total	7	140	Other Other	Total		118,000.40

Other Charges

Tin MAJDURI LABERCH

140.00 140.00

 Other Charges
 279.58

 CGST TAX
 2,957.01

 SGST TAX
 2,957.01

Net Amount 124,194.00

Amount In Words Rupees One Lakh Twenty Four Thousand One Hundred Ninety Four 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%	118,280.40	2,957.01	2,957.01

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