**GST INVOICE** Original

Pymt Mode: CREDIT

Delivery Station: JAIPUR

Transporter

**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/24-25/4602 Dated 02/12/2024

IRN No

Buyer

ACK No Date:

**MADHU ENTERPRISES - JAIPUR (DNG)** 

**B-3/277, CHITRAKOOT, VAISHALI** NAGAR, Jaipur, Rajasthan, 302021

Delivery Address:

**JAIPUR** Pin: **302021** State: Rajasthan Code: 08 Vehicle No

Phone: GSTIN: PAN No. APEPK5198N

08APEPK5198N1Z6

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW240	08013210	2.00	40.00	830.00	790.48	5	31,619.20
2	CASHEW KERNELS DS2	08013210	5.00	100.00	731.00	696.19	5	69,619.00
		Total	7	140		Total		101,238.20

**Other Charges** 

Tin 140.00

Amount In Words Rupees One Lakh Six Thousand Four Hundred Forty Seven Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** 

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	101,378.20	2,534.46	2,534.46

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

139.88

2,534.46

2,534.46

106,447.00