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/24-25/0486 Dated 15/04/2024

c52932218d5e64b3d53d28cc07ee92c8f7e7d8d2ec99c7a176525579 IRN No

a7a5dcba

ACK No 172414803439725 Date: 15/04/2024

Buyer

DEEPAK ENTERPRISES - HINDAUN

Near Court, Hindaun City, Bayana Road, Hindaun, Karauli, Rajasthan,

322230

Phone:

HINDON

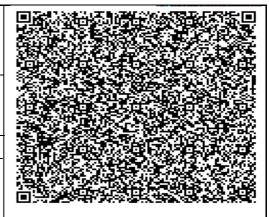
Pin: 322230

State: Rajasthan

Code: 08

GSTIN: 08AJJPG4325J1Z6 PAN No. AJJPG4325J

Delivery Address:



Pymt Mode: CREDIT

Transporter MARUTI 08ACGPM7742R1ZR

Vehicle No

Delivery Station: HINDON

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	5.00	50.00	530.00		5	25,238.00
		Total	-	50		Total		25,238.00
		TULAT	5	30	Othor Ch			124.94

Other Charges

MAJDURI LABERCH Tin

50.00 75.00 Other Charges 124.84 **CGST TAX** 634.08 SGST TAX 634.08

Net Amount 26,631.00

Amount In Words Rupees Twenty Six Thousand Six Hundred Thirty One 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%	25,363.00	634.08	634.08

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