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/24-25/2298 Dated 09/08/2024

IRN No

Buyer

ACK No Date :

JK ENTERPRISES BHILWARA

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

Delivery Address:

BHILWARA Pin: 311001 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: 08AEXPJ1016Q1ZW PAN No. AEXPJ1016Q

Broker

Pymt Mode: CREDIT

Transporter RAMESH 08AFBPB5676F1ZL

Delivery Station: BHILWARA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS Butts	08013210	2.00	40.00	695.00	661.90	5	26,476.00
		Total	2	40		Total		26,476.00

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

Other Charges 80.20 CGST TAX 663.90 SGST TAX 663.90

Net Amount 27,884.00

Amount In Words Rupees Twenty Seven Thousand Eight Hundred Eighty 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%	26,556.00	663.90	663.90

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