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/24-25/2257 Dated 30/07/2024

IRN No 088a3afda500f05739c3c2f72912190025bd55ee5274b49faa73f8a3a

bbd8efa

ACK No 172415490395787 Date: 30/07/2024

Buyer

RAJ ENTERPRISES - KOTA

14, KOTA DORIYA SADI MARKET, OLD DHAN MANDI RAMPURA, KOTA, Kota,

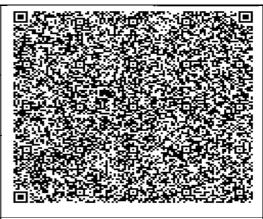
Rajasthan, 324007

KOTA Pin: 324007 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADGPJ4311C1Z4 PAN No. ADGPJ4311C

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH-08BAGPS7439Q1ZO

Vehicle No

Delivery Station: KOTA

Eway Bill No. **751447060204**

Broker AMIT AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	CASHEW KERNELS K1	08013210	27.00	270.00	741.00	705.71	S 5	190,541.70	
		Total	27	270		Total		190,541.70	
—	1				011 01		I	075.40	

Other Charges

Tin MAJDURI LABERCH

270.00 405.00

Other Charges 675.46
CGST TAX 4,780.42
SGST TAX 4,780.42

Net Amount 200,778.00

Amount In Words Rupees Two Lakh Seven Hundred Seventy Eight 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%	191,216.70	4,780.42	4,780.42

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