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/24-25/4927 Dated 18/12/2024

d728f8ef99e6d64e7f4d80a88cadfb96d35604af83eddfbd81ce5da9bf IRN No

3b7a91

ACK No Date: 172416457317347 18/12/2024

Buyer

J.K.ENTERPRISES (DNG JAIPUR)

1983, GAYATRI BHAWAN, KHARI BERI KI GALI, NAHARGARH ROAD, CHANDPOLE

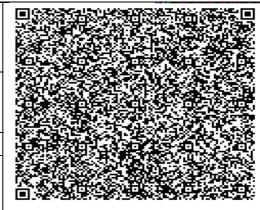
BAZAR, JAIPUR, Jaipur, Rajasthan,

JAIPUR Pin: **302001** State: Rajasthan Code: 08

Phone:

GSTIN: 08AFTPK6617D1Z7 PAN No. AFTPK6617D

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	6.00	60.00	790.00	752.38	5	45,142.80
		Total	6	60		Total		45,142.80
Other	ther Charges					narges		60.06

Other Charges

60.00

Other Charges **CGST TAX** SGST TAX

1,130.07 1,130.07

Net Amount 47,463.00

Amount In Words Rupees Forty Seven Thousand Four Hundred Sixty Three 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%	45,202.80	1,130.07	1,130.07

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