**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/24-25/3461 Dated 09/10/2024

daaa4440855bfa8e0749ba134029f5137c95bfed290753b844a199ab IRN No

2f4cbb4d

ACK No 172415976216081 Date: 09/10/2024

Buyer

**ANNPURNA SWEETS AND CATTERS - VDN JAIPUR** 

**GANESHAM PLAZAG-1, CENTRAL SPINE** 

,VIDHYADHAR NAGAR 302032

**JAIPUR** Phone:

Delivery Address:

Pin: 302032 State: Rajasthan

GSTIN: 08EFRPS8862A1ZS

Code: 08 Vehicle No

PAN No. EFRPS8862A

Delivery Station: JAIPUR

Pymt Mode: CREDIT

Transporter

Eway Bill No. **761466830227** 

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	15.00	300.00	781.96	744.72	5	223,416.00
		Total	15	300		Total		223,416.00

**Other Charges** 

MAJDURI LABERCH Tin

301.00 300.00 Other Charges 601.14 **CGST TAX** 5,600.43 SGST TAX 5,600.43

**Net Amount** 235,218.00

Amount In Words Rupees Two Lakh Thirty Five Thousand Two Hundred Eighteen 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%	224,017.00	5,600.43	5,600.43

## **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