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/24-25/2318 Dated 03/08/2024

IRN No b1030e12d9afaa498ebdc5ee55144f2ddc72558042ac92dcdd25341e

9ae7d577

ACK No 172415524223358 Date: 03/08/2024

Buyer

A.S.ENTERPRISES-JAIPUR

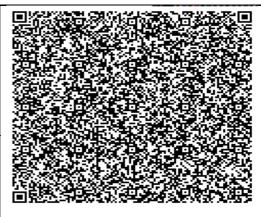
Ground Floor, Shop No. C-41, Rajdhani Krishi Upaj Mandi, Kukarkhera, Sikar Road, Jaipur,

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08EDWPK0222F1ZJ PAN No. EDWPK0222F

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	1.00	20.00	709.20	675.43	5	13,508.60
2	CASHEW KERNELS	08013210	1.00	10.00	679.65	647.29	5	6,472.90
		Total	2	30	04501	Total		19,981.50

Other Charges

Tin 30.00 
 Other Charges
 29.92

 CGST TAX
 500.29

 SGST TAX
 500.29

Net Amount 21,012.00

Amount In Words Rupees Twenty One Thousand Twelve 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%	20,011.50	500.29	500.29

## 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**