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/24-25/4716 Dated 09/12/2024

IRN No 88597c5e191a5af214a606eed3efcbb21a0ccf4d063de4a5368aa82a6

b62dc11

ACK No 172416393739984 Date: 09/12/2024

Buyer

**M.P.ENTERPRISES-BEAWAR** 

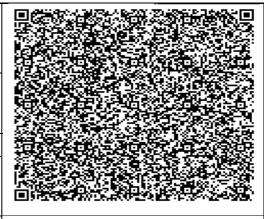
SHOP NO. 208, JAGANNATH CHAURAHA, PINARAN MARG, DIGGI BAZAR, DIGG BAZAR, BEAWAR, Ajmer, Rajasthan,

BEAWAR Pin: 305901 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPP8522C1ZO PAN No. ABHPP8522C

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K 08AEKPD8753R1ZN

Vehicle No

Delivery Station: BYAWAR

Eway Bill No. **761483492620** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS S320	08013210	3.00	60.00	840.00	800.00	5	48,000.00
2	CASHEW KERNELS LWP	08013210	2.00	40.00	765.00	728.57	5	29,142.80
		Total	5	100		Total		77,142.80
Oth c :	Charges	1 5 3 3 1			Other Cl			200.06

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

 Other Charges
 200.06

 CGST TAX
 1,933.57

 SGST TAX
 1,933.57

Net Amount 81,210.00

Amount In Words Rupees Eighty One Thousand Two Hundred Ten Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** 

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HS	N Code	Tax Description	Assessable Value	CGST Value	SGST Value
080	13210	CGST 2.5%+SGST 2.5%	77,342.80	1,933.57	1,933.57

## 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