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/24-25/2528 Dated 22/08/2024

cffff83c83151947c7de9d6c2e22a8fe7642a56a276019d6faf8631258 IRN No

de15e6

ACK No 172415634294990 Date: 22/08/2024

Buyer

DEEPAK ENTERPRISES - HINDAUN

Near Court, Hindaun City, Bayana Road, Hindaun, Karauli, Rajasthan,

322230

Phone:

Delivery Address:

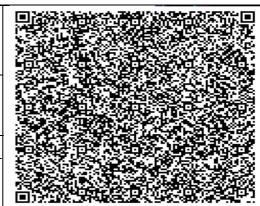
HINDON

GSTIN: 08AJJPG4325J1Z6

Pin: 322230 State: Rajasthan Code: 08

PAN No. AJJPG4325J

Broker PRADEEP JI KHANDELWAL (DL)



Pymt Mode: CREDIT

Transporter MARUTI 08ACGPM7742R1ZR

Vehicle No

Delivery Station: HINDON

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	3.00	60.00	700.00	666.67	5	40,000.20
		Total	3	60		Total		40,000.20
	- Observation			•	Other Charges 119.78			

Other Charges

MAJDURI LABERCH Tin

60.00 60.00 Other Charges 119.78 **CGST TAX** 1,003.01 SGST TAX 1,003.01

Net Amount 42,126.00

Amount In Words Rupees Forty Two Thousand One Hundred Twenty Six 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%	40,120.20	1,003.01	1,003.01

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