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/24-25/4908 Dated 18/12/2024

01e89108be7a3eac48b71a5ec6251d546d014d896efd92e6b1824a1c IRN No

f8d91fa4

ACK No Date: 172416453670901 18/12/2024

Buyer

J K ENTERPRISES BHILWARA

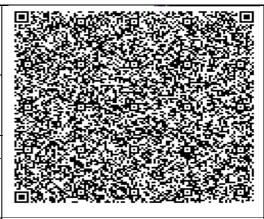
1, bazar no.2, SINGHIV BHAWANAN, Bhilwara, Rajasthan, 311001

BHILWARA Pin: **311001** State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: PAN No. AEXPJ1016Q 08AEXPJ1016Q1ZW

Delivery Address:



Pymt Mode: CREDIT

Transporter RAMESH 08AFBPB5676F1ZL

Delivery Station: BHILWARA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS A240	08013210	2.00	40.00	880.00		5	33,524.00
		Total	2	40	Other	Total		33,524.00

Other Charges

MAJDURI LABERCH Tin

40.00 40.00 Other Charges 79.80 **CGST TAX** 840.10 SGST TAX 840.10

Net Amount 35,284.00

Amount In Words Rupees Thirty Five Thousand Two Hundred Eighty Four 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%	33,604.00	840.10	840.10

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