**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/24-25/3067 Dated 21/09/2024

IRN No

Buyer

ACK No Date:

**NEHA ENTERPRISES JAIPUR** 

3435, SHANTI SADAN, DEENANATH JI KA RASTA CHANPOLE BAZAR, JAIPUR,

Jaipur, Rajasthan, 302001

**JAIPUR** Pin: 302001 State: Rajasthan Code: 08 Vehicle No

Phone:

PAN No. ACVPK5151B GSTIN: 08ACVPK5151B1ZK

Delivery Address:

Pymt Mode: CREDIT

Transporter AS

Delivery Station: JAIPUR

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PW1	08013210	30.00	600.00	775.00	738.10	5	442,860.00
		Total	30	600		Total		442,860.00
Other Charges				Other Ch			1,199.74	
Tin	MAJDURI LABERCH				CGST TAX			11,101.50
600.0	0 600.00				SGST TAX			11,101.50

600.00 600.00

> **TCS** 0.100 %

> > 466,729.00

466.26

Amount In Words Rupees Four Lakh Sixty Six Thousand Seven Hundred Twenty Nine Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** IFSC CODE: IDFB0040101 **BRANCH:(C-SHEME)JAIPUR** 

HSN Code	Tax Description	Assessable	CGST Value	SGST
		Value	value	Value
08013210	CGST 2.5%+SGST 2.5%	444,060.00	11,101.50	11,101.50

**Net Amount** 

## **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**