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/24-25/0845 Dated 02/05/2024

IRN No 0778aa820cd003fccbc72011f59e59ce63c49218e2856320c5f5cebcd

d49c793

ACK No 172414908935948 Date: 02/05/2024

Buyer

M D ENTERPRISES - CHANDPOLE JAIPUR

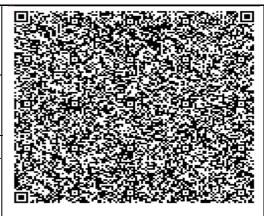
3386, Govind Rav ji Ka Rasta, Kharadiyon Ki Maszid Ke Pass,Chandpol Bazar, Jaipur,

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACOPA8188R1ZL PAN No. ACOPA8188R

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF8998

Delivery Station: JAIPUR

Eway Bill No. **741424956754**

Broker **LOCAL**

Amount	T te	GST Rate	Rate	STP Rate	Weight	Qty	HSN Code	Description Of Goods	SNo.
133,715.40	5	5	514.29	540.00	260.00	13.00	08013210	CASHEW KERNELS	1
33,715.40			Total		260	13	Total		
3					260	13	Total		

Other Charges

Tin MAJDURI LABERCH

260.00 260.00

Other Charges519.82CGST TAX3,355.89SGST TAX3,355.89

Net Amount 140,947.00

Amount In Words Rupees One Lakh Forty Thousand Nine Hundred Forty Seven 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%	134,235.40	3,355.89	3,355.89

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