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/24-25/2183 Dated 24/07/2024

IRN No bada737f124697616575f4faf57a42a95ce3d616c8c702c1f99fd9f9b6

868ebe

ACK No 172415451201975 Date: 24/07/2024

Buyer

ANNPURNA SWEETS AND CATTERS - VDN JAIPUR

GANESHAM PLAZAG-1, CENTRAL SPINE

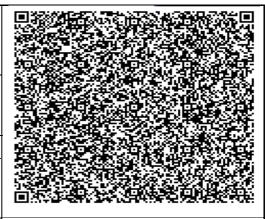
,VIDHYADHAR NAGAR 302032

JAIPUR Pin: 302032 State: Rajasthan Code: 08

Phone:

GSTIN: 08EFRPS8862A1ZS PAN No. EFRPS8862A

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14ZC0424

Delivery Station: JAIPUR

Eway Bill No. **711445505073**

Broker **LOCAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS LWP1	08013210	5.00	100.00	700.00	666.67	5	66,667.00
		Total	5	100		Total		66,667.00

Other Charges

100.00

 Other Charges
 99.64

 CGST TAX
 1,669.18

 SGST TAX
 1,669.18

Net Amount 70,105.00

Amount In Words Rupees Seventy Thousand One Hundred Five 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%	66,767.00	1,669.18	1,669.18

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