GST INVOICE Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0280 Dated 09/04/2024

2cd3ed9a61463fa6202da5183bb47fb4abb1ab9e9aa7d4a259f6a4c0 IRN No

58e022a9

ACK No Date: 172414768338400 09/04/2024

Buyer M.P.ENTERPRISES-BEAWAR

SHOP NO. 208, JAGANNATH CHAURAHA, PINARAN MARG, DIGGI BAZAR, DIGG

BAZAR, BEAWAR, Ajmer, Rajasthan,

Description Of Goods

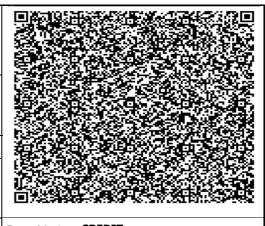
BEAWAR Pin: 305901 State: Rajasthan Code: 08

Phone:

SNo.

GSTIN: PAN No. ABHPP8522C 08ABHPP8522C1ZO

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K 08AEKPD8753R1ZN

Vehicle No

STP Rate

Delivery Station: BYAWAR

Eway Bill No. 791419309012

Broker SHARWAN KUMAR RAM BABU (DL)

Rate

Amount

	·		-	_			Hate	
1	CASHEW KERNELS	08013210	7.00	140.00	541.00	515.24	5	72,133.60
		Total	7	140		Total		72,133.60
Other Charges					Other Ch		ı	279.72
Tin MAJDURI LABERCH					CGST TAX			1,810.34
140.0	0 140.00				SGST TAX			1,810.34

HSN Code

Qty

Weiaht

Amount In Words Rupees Seventy Six Thousand Thirty Four 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%	72,413.60	1,810.34	1,810.34

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

76,034.00