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/24-25/2611 Dated 27/08/2024

IRN No 519e5c4c9d8c1edc2b4320cf4b18c1e6c4dadd7b7d439d2c8859fb46

158e9929

ACK No 172415665734359 Date: 27/08/2024

Buyer

**MADHU ENTERPRISES - JAIPUR (DNG)** 

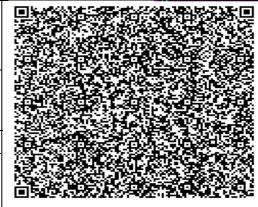
B-3/277, CHITRAKOOT, VAISHALI NAGAR, Jaipur, Rajasthan, 302021

JAIPUR Pin: 302021 State: Rajasthan Code: 08

Phone:

GSTIN: 08APEPK5198N1Z6 PAN No. APEPK5198N

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	20.00	595.00	566.67	5	11,333.40
		Total	1	20	0:1	Total		11,333.40

**Other Charges** 

Tin 20.00 Other Charges 19.92 CGST TAX 283.84 SGST TAX 283.84

Net Amount 11,921.00

Amount In Words Rupees Eleven Thousand Nine Hundred Twenty One 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%	11,353.40	283.84	283.84

## 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