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/24-25/0212 Dated 06/04/2024

IRN No 18798ecf5d4b0be75496b7e0ce0c8e30638c28378d2b7a0f3826c848

e78c70d0

ACK No 172414750053799 Date: 06/04/2024

Buyer

M.P.ENTERPRISES-BEAWAR

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

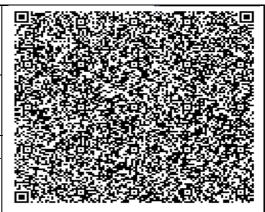
BAZAR, BEAWAR, Ajmer, Rajasthan,

BEAWAR Pin: 305901 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPP8522C1ZO PAN No. ABHPP8522C

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K 08AEKPD8753R1ZN

Vehicle No

Delivery Station: BYAWAR

Broker SHARWAN KUMAR RAM BABU (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	5.00	50.00	460.00	438.10	5	21,905.00
		Total	5	50		Total		21,905.00
		1			Othor Ch	20100		125 50

Other Charges

Tin MAJDURI LABERCH

50.00 75.00

Other Charges125.50CGST TAX550.75SGST TAX550.75

Net Amount 23,132.00

Amount In Words Rupees Twenty Three Thousand One Hundred Thirty Two 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%	22,030.00	550.75	550.75

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