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/24-25/4790 Dated 12/12/2024

IRN No f120e6e3036c8cbe74aaddcf4e59234475deca37e22eb0a9ddc7995a

a51de6ee

ACK No 172416418628590 Date: 12/12/2024

Buyer

AMIT ENTERPRISES DNG-JAIPUR

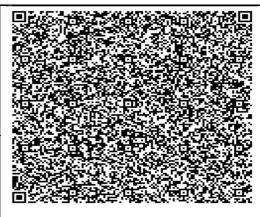
202 , S-1, SHREE RAM NAGAR - A, JHOTWARA, Jaipur, Rajasthan, 302012

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08DXVPK0068K1ZT PAN No. DXVPK0068K

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **781484368652**

Broker **LOCAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	7.00	140.00	770.00	733.33	5	102,666.20
		Total	7	140	Other Other	Total		102,666.20

Other Charges

Tin MAJDURI LABERCH

140.00 140.00

 Other Charges
 280.48

 CGST TAX
 2,573.66

 SGST TAX
 2,573.66

Net Amount 108,094.00

Amount In Words Rupees One Lakh Eight Thousand Ninety Four Only.

Our Bankers:

IDFC FIRST BANK :10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	102,946.20	2,573.66	2,573.66

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