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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/1368 Dated 03/06/2024

25675518994fbbd365bbbb3b2f442658f1ace0f140faa52714d9c7cb7 IRN No

3ee37fd

ACK No 172415119037564 Date: 03/06/2024

Buyer

NEHA ENTERPRISES JAIPUR

3435, SHANTI SADAN, DEENANATH JI KA RASTA CHANPOLE BAZAR, JAIPUR,

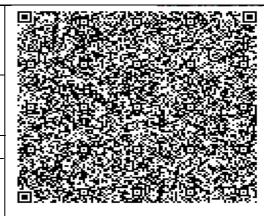
Jaipur, Rajasthan, 302001

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ACVPK5151B 08ACVPK5151B1ZK

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **701433010391**

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	24.00	480.00	605.00	576.19	5	276,571.20
		Total	24	480		Total		276,571.20
Other Charges						narges		480.24

Other Charges

480.00

Other Charges **CGST TAX** SGST TAX

6,926.28 6,926.28

Net Amount 290,904.00

Amount In Words Rupees Two Lakh Ninety Thousand Nine Hundred Four Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101 **BRANCH:(C-SHEME)JAIPUR**

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	277,051.20	6,926.28	6,926.28

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