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/24-25/3276 Dated 30/09/2024

IRN No 6d93f33e66138e2b55a793852f739f5c238373e4c9bfd5488c0daf2c0

ed8093a

ACK No 172415905768283 Date: 30/09/2024

Buyer

AMIT ENTERPRISES DNG-JAIPUR

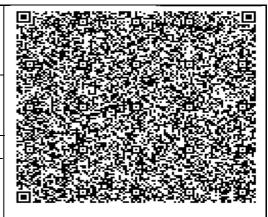
202 , S-1, SHREE RAM NAGAR - A, JHOTWARA, Jaipur, Rajasthan, 302012

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08DXVPK0068K1ZT PAN No. DXVPK0068K

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	5.00	50.00	850.00	809.52	5	40,476.00
		Total	-	50		Total		40,476.00
		Total	5	50	Othor Ch			200.20

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

 Other Charges
 200.20

 CGST TAX
 1,016.90

 SGST TAX
 1,016.90

Net Amount 42,710.00

Amount In Words Rupees Forty Two Thousand Seven Hundred Ten 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%	40,676.00	1,016.90	1,016.90

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