**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/24-25/2458 Dated 16/08/2024

de9cdcc30bdd3f53422a9ad0c61756f14ee99a4a3a5122987a0813ba IRN No

1ba6a1d8

ACK No 172415602578174 Date: 16/08/2024

Buyer

**ANNPURNA SWEETS AND CATTERS - VDN JAIPUR** 

**GANESHAM PLAZAG-1, CENTRAL SPINE** 

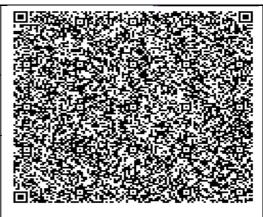
,VIDHYADHAR NAGAR 302032

**JAIPUR** 

Pin: 302032 State: Rajasthan Code: 08 Phone:

GSTIN: PAN No. EFRPS8862A 08EFRPS8862A1ZS

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **751451162215** 

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SK	08013210	30.00	600.00	0.00	732.06	5	439,238.00
		Total	30	600		Total		439,238.00
Other Charges					Other Charges 0.10			
						CGST TAX		10,980.95 10,980.95
						SGST TAX		

Amount In Words Rupees Four Lakh Sixty One Thousand Two Hundred 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%	439,238.00	10,980.95	10,980.95

**Net Amount** 

## **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** 

461,200.00