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/24-25/3294 Dated 01/10/2024

IRN No

Buyer

ACK No Date:

NEHA ENTERPRISES JAIPUR

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

Jaipur, Rajasthan, 302001

JAIPUR Pin: 302001 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: PAN No. ACVPK5151B 08ACVPK5151B1ZK

Delivery Address:

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Delivery Station: JAIPUR

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PW2	08013210	60.00	1,200.00	775.00	738.10	5	885,720.00
		Total	60	1,200		Total		885,720.00
Other Charges				Other Charges			1,800.10	
Tin	MAJDURI LABERCH				CGST T	AX		22,188.00
1200.	00 600.00				SGST T	AX		22,188.00
					TCS	0.100 %		931.90

Amount In Words Rupees Nine Lakh Thirty Two Thousand Eight Hundred Twenty Eight 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%	887,520.00	22,188.00	22,188.00

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

932,828.00