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/24-25/1995 Dated 09/07/2024

IRN No 52d82b41783d45bbcff2cdfaad2fd85f9d5e2efe657e31d1b9863b835

437f3cf

ACK No 172415357872343 Date: 09/07/2024

Buyer

RAKESH ENTERPRISES - NIMBARA

0, Near Bus Stand Udaipur road, NH 56, Baroda Rajasthan Kshetriya

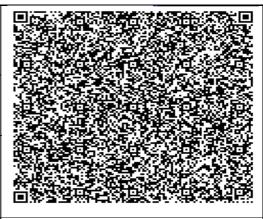
Gramin Bank, Bapu Basti,

NIMBHERA Pin: 312601 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABMPC6198E1ZG PAN No. ABMPC6198E

Delivery Address:



Pymt Mode: CREDIT

Transporter BALAJI GOLDEN

08AADFB3262E1ZU

Vehicle No

Delivery Station: NIMBARA

Eway Bill No. **791441774006**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW1	08013210	5.00	100.00	680.00	647.62	5 S	64,762.00
	Chargos	Total	5	100	Other Ch	Total		64,762.00 199.90

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

CGST TAX 1,624.05
SGST TAX 1,624.05

Net Amount 68,210.00

Amount In Words Rupees Sixty Eight Thousand Two Hundred Ten 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%	64,962.00	1,624.05	1,624.05

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