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/24-25/2565 Dated 23/08/2024

IRN No 26843536ad21b0bb80e2976a082449285242fd0eefd94c60b7f005fb4

a32d49e

ACK No 172415642537942 Date: 23/08/2024

Buyer

**NEHA ENTERPRISES JAIPUR** 

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

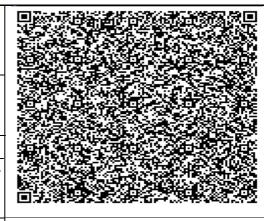
Jaipur, Rajasthan, 302001

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACVPK5151B1ZK PAN No. ACVPK5151B

Delivery Address:



Pymt Mode: CREDIT

Transporter AS

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **721452829109** 

Broker **LOCAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	30.00	300.00	700.00	666.67	5	200,001.00
		Total	30	300		Total		200,001.00
Other Charges					Other C	narges		299.62
Tin					CGST T	AX		5,007.53
300.00						AX		5,007.53
					TCS	0.100 %		210.32

Amount In Words Rupees Two Lakh Ten Thousand Five Hundred Twenty Six 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%	200,301.00	5,007.53	5,007.53

**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

210,526.00