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/24-25/4269 Dated 15/11/2024

IRN No de5eaef6dc60bcfcbbc1d7de92884ca531627320ca3dc5c74d9a20e7

731b2cb1

ACK No 172416229174523 Date: 15/11/2024

Buyer

G.M.ENTERPRISES-DUGARPUR

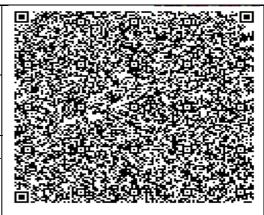
old bus stand, Dungarpur, Rajasthan, 314001

DUNGARPUR Pin: 314001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOCPM8288E1ZM PAN No. AOCPM8288E

Delivery Address:



Pymt Mode: CREDIT

Transporter UDAIPUR

GOLDAN08AABCU1431D1ZU

Vehicle No

Delivery Station: **DUNGURPUR**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W240	08013210	2.00	40.00	870.00		5	33,142.80
		Total	2	40		Total		33,142.80
					045			00.00

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

Other Charges 80.06 CGST TAX 830.57 SGST TAX 830.57

Net Amount 34,884.00

Amount In Words Rupees Thirty Four Thousand Eight Hundred Eighty Four 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%	33,222.80	830.57	830.57

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