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/24-25/2284 Dated 01/08/2024

c9f423e2fbe4d22bdbf1d234b237361dc4b1c73e8266485895343572 IRN No

5a71257b

ACK No 172415510503761 Date: 01/08/2024

Buyer

NEHA ENTERPRISES JAIPUR

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

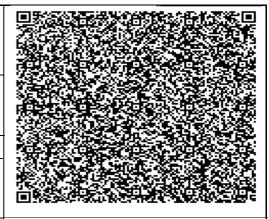
Jaipur, Rajasthan, 302001

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

PAN No. ACVPK5151B GSTIN: 08ACVPK5151B1ZK

Delivery Address:



CREDIT Pymt Mode:

Transporter AS

Vehicle No

Delivery Station: JAIPUR

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	3.00	60.00	600.00	571.43	5	34,285.80
		Total		60		Takal		04.005.00
		Total	3	60		Total		34,285.80
Other Charges					Other Ch	narges		59.84
						000T TAY		

Tin

60.00

CGST TAX 858.65 SGST TAX 858.65 **TCS** 0.100 % 36.06

Net Amount 36,099.00

Amount In Words Rupees Thirty Six Thousand Ninety Nine 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%	34,345.80	858.65	858.65

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