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/24-25/3235 Dated 27/09/2024

IRN No cf2d54cfa3aef5aec7f61d7603dd1652d6f8d0a41037224ed39d3e04b

dcf56d9

ACK No 172415885498981 Date: 27/09/2024

Buyer

**YASH ENTERPRISE - JAIPUR** 

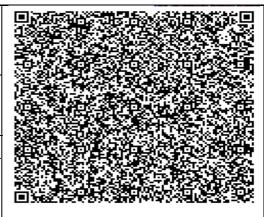
SHOP NO F-5, NIWAI HOUSE, DINA NATH JI KI GALI, CHANDPOLE, JAIPUR, Jaipur, Rajasthan, 302001

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ARJPD0977D1ZW PAN No. ARJPD0977D

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker **LOCAL** 

| SNo. | Description Of Goods | HSN Code | Qty   | Weight | STP Rate | Rate   | GST<br>Rate | Amount    |
|------|----------------------|----------|-------|--------|----------|--------|-------------|-----------|
| 1    | CASHEW KERNELS       | 08013210 | 12.00 | 120.00 | 710.00   | 676.19 | 5           | 81,142.80 |
|      |                      |          |       |        |          |        |             |           |
|      |                      |          |       |        |          |        |             |           |
|      |                      |          |       |        |          |        |             |           |
|      |                      |          |       |        |          |        |             |           |
|      |                      |          |       |        |          |        |             |           |
|      |                      |          |       |        |          |        |             |           |
|      |                      |          |       |        |          |        |             |           |
|      |                      |          |       |        |          |        |             |           |
|      |                      |          |       |        |          |        |             |           |
|      |                      |          |       |        |          |        |             |           |
|      |                      | Total    | 12    | 120    |          | Total  |             | 81,142.80 |

Other Charges

Tin 120.00 
 Other Charges
 120.06

 CGST TAX
 2,031.57

 SGST TAX
 2,031.57

Net Amount 85,326.00

Amount In Words Rupees Eighty Five Thousand Three Hundred Twenty Six Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 81,262.80           | 2,031.57      | 2,031.57      |

## 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