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/24-25/1509 Dated 08/06/2024

IRN No e48cf675d1d1083764c8b4007aed80e141411d55ab11770cd5d01f7c

cc35be43

ACK No 172415154979979 Date: 08/06/2024

Buyer

JANIT MONIT ENTERPRISES

SHOP NO.30, TEH BAZARI, PILIBANGAN, Hanumangarh,

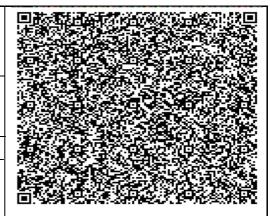
Rajasthan, 335803

PILIBANGA Pin: 335803 State: Rajasthan Code: 08

Phone:

GSTIN: 08DVHPK4695A1ZF PAN No. DVHPK4695A

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: PILIBANGA

Broker AMIT AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS BJK	08013210	3.00	60.00	675.00		5	38,571.60
		Total	3	60		Total		38,571.60

Other Charges

Tin MAJDURI LABERCH

60.00 60.00

 Other Charges
 119.82

 CGST TAX
 967.29

 SGST TAX
 967.29

Net Amount 40,626.00

Amount In Words Rupees Forty Thousand Six 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%	38,691.60	967.29	967.29

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