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/24-25/4522 Dated 27/11/2024

7cdb2d97a120de8658eb863a8b191fe58096fd2d3a45192da8eb77c9 IRN No

79a3e607

ACK No 172416307758287 Date: 27/11/2024

Buyer

MADHU ENTERPRISES - JAIPUR (DNG)

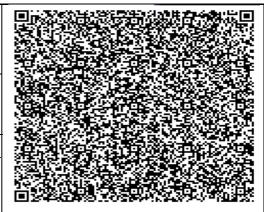
B-3/277, CHITRAKOOT, VAISHALI NAGAR, Jaipur, Rajasthan, 302021

JAIPUR Pin: 302021 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. APEPK5198N 08APEPK5198N1Z6

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 Rate	Amount
1	CASHEW KERNELS	08013210	3.00	30.00	630.00	600.00	5	18,000.00
		Total	3	30		Total	<u> </u>	18,000.00
Other Charges						narges		30.50

Other Charges

Tin 30.00 **CGST TAX** SGST TAX

30.50 450.75 450.75

Net Amount 18,932.00

Amount In Words Rupees Eighteen Thousand Nine Hundred Thirty Two Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08013210	CGST 2.5%+SGST 2.5%	18,030.00	450.75	450.75	

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