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/24-25/4173 Dated 11/11/2024

IRN No adb19e5336dbd44c821f5275bf3621c55a9b0e05e1280c15c1fb52c5

303a2045

ACK No 172416200341726 Date: 11/11/2024

Buyer

**KESHVAM ENTERPRISES -( MURLIPURA )JAIPUR** 

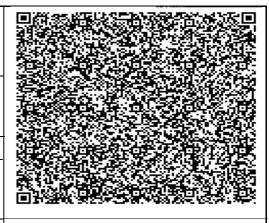
PHASE II, B-4-A, ASHOK KUMAR GUPTA, 9 Number Sikar Road, CENTRAL COLONY, Murlipura, Jaipur,

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08DIWPG8639C2ZP PAN No. DIWPG8639C

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	40.00	0.00	492.62	5	19,705.00
		Total	2	40		Total		19,705.00
Other	Charges		•	•	Other Cl	narnes		-0.26

Other Charges

Other Charges -0.26
CGST TAX 492.63
SGST TAX 492.63

Net Amount 20,690.00

Amount In Words Rupees Twenty Thousand Six Hundred Ninety 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%	19,705.00	492.63	492.63

## 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