GST INVOICE Original

Transporter

Broker LOCAL

Delivery Station: JAIPUR

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

Pin: 302001 State: Rajasthan State Code: 08

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0279 Dated 09/04/2024

bb5704603f0031ae0101b1376e0114585750933ca265729b05c6fc85 IRN No

9ae17864

ACK No Date: 172414768498669 09/04/2024

Pymt Mode: CREDIT Buyer

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

Jaipur, Rajasthan, 302001

JAIPUR Pin: 302001 State: Rajasthan Code: 08 Vehicle No

Phone: GSTIN: PAN No. ACVPK5151B 08ACVPK5151B1ZK

Eway Bill No. **701419315070** Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SK	08013210	40.00	800.00	453.00	431.43	5	345,144.00
		Total	40	800		Total		345,144.00

Other Charges

800.00

799.80 Other Charges **CGST TAX** 8,648.60 SGST TAX 8,648.60

Net Amount 363,241.00

Amount In Words Rupees Three Lakh Sixty Three Thousand Two Hundred Forty One Only.

Our Bankers:

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

HSN Co	de	Tax Description	Assessable Value	CGST Value	SGST Value
080132	10	CGST 2.5%+SGST 2.5%	345,944.00	8,648.60	8,648.60

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