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/24-25/1874 Dated 29/06/2024

IRN No

ACK No Date:

Buyer SHREE RAM ENTERPRISES-JAIPUR

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE, Jaipur,

Rajasthan, 302001

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

Phone:

PAN No. AAUPA7447D GSTIN: **08AAUPA7447D1ZK**

Delivery Address:

Pymt Mode: CREDIT

Transporter

Delivery Station: JAIPUR

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW1	08013210	5.00	100.00	690.00	657.14	5	65,714.00
2	CASHEW KERNELS SSW	08013210	2.00	40.00	735.00	700.00	5	28,000.00
		Total	7	140		Total		93,714.00
	+ + + + +				O41 O1-		1	140.00

Other Charges

140.00

Other Charges 140.30 **CGST TAX** 2,346.35 SGST TAX 2,346.35

Net Amount 98,547.00

Amount In Words Rupees Ninety Eight Thousand Five Hundred Forty Seven Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	93,854.00	2,346.35	2,346.35

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