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/24-25/3751 Dated 22/10/2024

01fa000fe36e7315817be5351c9bdef75a3bdd1c14a2f547a91af19ee IRN No

State: Rajasthan

PAN No. CPNPA2777L

c5beca4

ACK No Date: 172416071294868 22/10/2024

Buyer

RAMAN ENTERPRISES-DNG

PLOT NO. 54, MAHARAJA COLONY

DEHAR KE BALAJI.

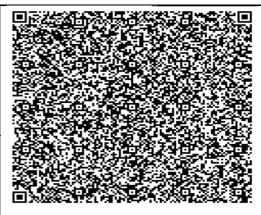
JAIPUR

Pin: 302039 Phone:

GSTIN:

08CPNPA2777L1ZE

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	1.00	20.00	845.00	804.76	5	16,095.20
		Total	1	20	0:1 01	Total		16,095.20

Code: 08

Other Charges

Tin

20.00

Other Charges 20.04 **CGST TAX** 402.88 SGST TAX 402.88

Net Amount 16,921.00

Amount In Words Rupees Sixteen Thousand Nine Hundred Twenty One 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%	16,115.20	402.88	402.88

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