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/24-25/3825 Dated 25/10/2024

IRN No e7e8820895cb775e15a72fc3eb6f6767783417088f0b873489dd4eaff

b31d145

ACK No 172416096434672 Date: 25/10/2024

Buyer

NEHA ENTERPRISES JAIPUR

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

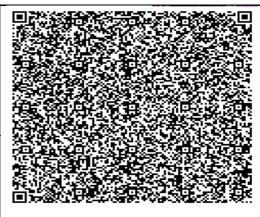
Jaipur, Rajasthan, 302001

JAIPUR Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08ACVPK5151B1ZK PAN No. ACVPK5151B

Delivery Address:



Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GL7799

Delivery Station: JAIPUR

Eway Bill No. **701472181898**

Broker **LOCAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	19.00	342.00	795.00	757.14	5	258,941.88
		Total	19	342		Total		258,941.88
Other Charges					_		379.73	
Tin					CGST TAX 6		6,483.05	
380.00					SGST TAX 6,483		6,483.05	
					TCS	0.100 %		272.29

Code: 08

Amount In Words Rupees Two Lakh Seventy Two Thousand Five Hundred Sixty 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%	259,321.88	6,483.05	6,483.05

Net Amount

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

272,560.00