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/24-25/2838 Dated 11/09/2024

IRN No acf9f68c6da14ef67ff5756cf9936497445e3ea6157e871dd679d45f7c

7c90f9

ACK No 172415773388213 Date: 11/09/2024

Buyer

NEHA ENTERPRISES JAIPUR

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

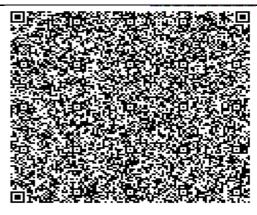
Jaipur, Rajasthan, 302001

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACVPK5151B1ZK PAN No. ACVPK5151B

Delivery Address:



Pymt Mode: CREDIT

Transporter AS

Vehicle No RJ14GF8998

Delivery Station: JAIPUR

Eway Bill No. **781457591681**

Broker **LOCAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SK1	08013210	35.00	700.00	620.00	590.48	5	413,336.00
2	CASHEW KERNELS SK	08013210	15.00	300.00	725.00	690.48	5	207,144.00
3	CASHEW KERNELS PW1	08013210	25.00	500.00	755.00	719.05	5	359,525.00
		Total	75	1,500		Total		980,005.00
					Othor Cl	20100	2 000 50	

Other Charges

Tin MAJDURI LABERCH

1500.00 1500.00

 Other Charges
 2,999.58

 CGST TAX
 24,575.13

 SGST TAX
 24,575.13

 TCS
 0.100 %

 1032.16

Net Amount 1,033,187.00

Amount In Words Rupees Ten Lakh Thirty Three Thousand One Hundred Eighty Seven Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	983,005.00	24,575.13	24,575.13

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