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/24-25/4910 Dated 18/12/2024

93f508b5d1a17b93b43725f313652f5fce4bbe25f99bfa96a50374a4c8 IRN No

335c46

ACK No 172416455849930 Date: 18/12/2024

Buyer

NEHA ENTERPRISES JAIPUR

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

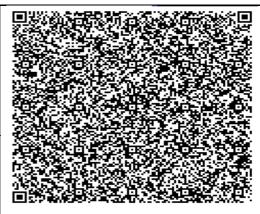
Jaipur, Rajasthan, 302001

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

PAN No. ACVPK5151B GSTIN: 08ACVPK5151B1ZK

Delivery Address:



Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **771485946201**

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW240	08013210	49.00	490.00	785.00	747.62	5	366,333.80
2	CASHEW KERNELS SSW1	08013210	1.00	10.00	755.00	719.05	5	7,190.50
3	CASHEW KERNELS DW1	08013210	1.00	20.00	775.00	738.10	5	14,762.00
4	CASHEW KERNELS DW	08013210	1.00	10.00	785.00	747.62	5	7,476.20
		Total	52	530		Total		395,762.50
Other Charges					Other Ch	narges		1,019.74
Tin	MAJDURI LABERCH				CGST T	AX		9,919.57

530.00 490.00 SGST TAX 9,919.57 **TCS** 0.100 % 416.62

Net Amount 417,038.00

Amount In Words Rupees Four Lakh Seventeen Thousand Thirty Eight Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	396,782.50	9,919.57	9,919.57

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