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/24-25/1672 Dated 17/06/2024

IRN No 944bbfd9a5184f0ee732448e76095ef056b6dc1510473ba747a71d78

e3957007

ACK No 172415208265274 Date: 17/06/2024

Buyer

NEHA ENTERPRISES JAIPUR

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

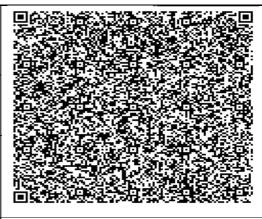
Jaipur, Rajasthan, 302001

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACVPK5151B1ZK PAN No. ACVPK5151B

Delivery Address:



Pymt Mode: CREDIT

Transporter AS

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **751436238474**

Broker **LOCAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	13.00	260.00	720.00	685.71	5	178,284.60
		Total	13	260	Other Ch	Total		178,284.60

Other Charges

Tin MAJDURI LABERCH

260.00 260.00

 Other Charges
 520.41

 CGST TAX
 4,470.12

 SGST TAX
 4,470.12

 TCS
 0.100 %

 187.75

Amount In Words Rupees One Lakh Eighty Seven Thousand Nine Hundred Thirty Three 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%	178,804.60	4,470.12	4,470.12

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

187,933.00