GST INVOICE Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0385 Dated 12/04/2024

IRN No cdee6d86c86f1e53c1a1c9592d50cd5158151553936f59a8abc2751f0

564128a

ACK No Date: 12/04/2024 172414789608836

Buyer **NEHA ENTERPRISES JAIPUR**

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

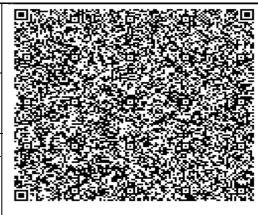
Jaipur, Rajasthan, 302001

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ACVPK5151B 08ACVPK5151B1ZK

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **791420122820**

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	30.00	300.00	493.00	469.52	Hale 5	140,856.00
	CASTILW RERNELS	00013210	30.00	550.00	1,55.00	103.32		1.0,050.00
		Total	30	300		Total		140,856.00
۱				Other Charges 300 20				

Other Charges

300.00

Other Charges 300.20 **CGST TAX** 3,528.90 SGST TAX 3,528.90

Net Amount 148,214.00

Amount In Words Rupees One Lakh Forty Eight Thousand Two Hundred Fourteen 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%	141,156.00	3,528.90	3,528.90

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