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/24-25/3075 Dated 21/09/2024

IRN No 6a11642807b16ed4457e618072ba2e16cc103d63c06e1374518d136

State: Rajasthan

PAN No. ABPPN8006P

8bd33d04a

ACK No 172415843251548 Date: 21/09/2024

Pin: 302001

Buyer

SHREE KRISHNA ENTERPRISES (DNG) JAIPUR

SHOP NO 188CHANDPOLE BAZAR, DEENA

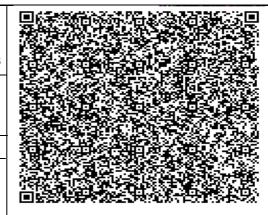
NATH JI KA RASTA

JAIPUR

Phone:

GSTIN: 08ABPPN8006P1ZW

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Code: 08

Delivery Station: JAIPUR

Broker PRADEEP JI DAAL WALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP	08013210	5.00	100.00	761.00	724.76	5	72,476.00
		Total	5	100		Total		72,476.00
Othor	hor Chargos				Other Cl			100.20

Other Charges

100.00

CGST TAX 1,814.40
SGST TAX 1,814.40

Net Amount 76,205.00

Amount In Words Rupees Seventy Six Thousand Two Hundred Five 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%	72,576.00	1,814.40	1,814.40

## 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**