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/24-25/0949 Dated 10/05/2024

IRN No c73b245d4bbf92b0dc089a8589d60166196815cbdec63ad7abb9d67

fd493750a

ACK No 172414966449487 Date: 10/05/2024

Buyer

SANT ENTERPRISES

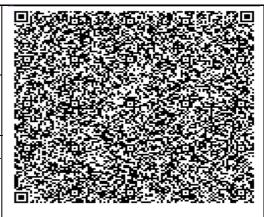
NEAR BUS STAND, RIICO ROAD,, KALADERA,, RENWAL ROAD,, VOP.KALADERA, TEH. CHOMU, Jaipur,

KALADERA Pin: 303801 State: Rajasthan Code: 08

Phone:

GSTIN: 08BLXPR7906P1ZR PAN No. BLXPR7906P

Delivery Address:



Pymt Mode: CREDIT

Transporter BHADAL08ADMPY3152E2Z9

Vehicle No

Delivery Station: KALADERA

Eway Bill No. **701427055366**

Broker LAL CHAND SHARMA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	30.00	300.00	580.00	552.38	5	165,714.00
		Total	30	300		Total		165,714.00
			30		Othernological		740.00	

Other Charges

Tin MAJDURI LABERCH

300.00 450.00

 Other Charges
 749.80

 CGST TAX
 4,161.60

 SGST TAX
 4,161.60

Net Amount 174,787.00

Amount In Words Rupees One Lakh Seventy Four Thousand Seven Hundred Eighty Seven 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%	166,464.00	4,161.60	4,161.60

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