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/24-25/4519 Dated 27/11/2024

IRN No **b27da07bc80d73ee5e32d9f9102e8e0a1ad44df6938613d22c19202b** 

a72ff815

ACK No 172416307279744 Date: 27/11/2024

Buyer

**MADHU ENTERPRISES - JAIPUR (DNG)** 

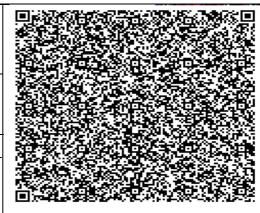
B-3/277, CHITRAKOOT, VAISHALI NAGAR, Jaipur, Rajasthan, 302021

JAIPUR Pin : 302021 State : Rajasthan Code : 08

Phone:

GSTIN: 08APEPK5198N1Z6 PAN No. APEPK5198N

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	5.00	50.00	660.00	628.57	5	31,428.50
		Total	5	50		Total		31,428.50
	<u> </u>	1		04505			I	40.50

Other Charges

50.00

 Other Charges
 49.58

 CGST TAX
 786.96

 SGST TAX
 786.96

Net Amount 33,052.00

Amount In Words Rupees Thirty Three Thousand Fifty Two 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%	31,478.50	786.96	786.96

## 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