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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0575 Dated 20/04/2024

ab405c965a6b6a2c4e538e653b8813e83afec773af3710914c5cb7ce IRN No

0ff5972e

ACK No 172414830925398 Date: 20/04/2024

Buyer

DEEPAK ENTERPRISES - HINDAUN

08AJJPG4325J1Z6

Near Court, Hindaun City, Bayana Road, Hindaun, Karauli, Rajasthan,

322230

Phone:

GSTIN:

HINDON

Pin: **322230**

State: Rajasthan

Code: 08

PAN No. AJJPG4325J

Delivery Address:

Pymt Mode: CREDIT

Transporter MARUTI 08ACGPM7742R1ZR

Vehicle No

Delivery Station: HINDON

Eway Bill No. **701421862168**

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW	08013210	10.00	100.00	535.00	509.52	5 S	50,952.00
	Charman	Total	10	100	Other Ch	Total		50,952.00 249.90

Other Charges

MAJDURI LABERCH Tin

100.00 150.00 Other Charges **CGST TAX** SGST TAX

Net Amount 53,762.00

Amount In Words Rupees Fifty Three Thousand Seven Hundred Sixty Two 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%	51,202.00	1,280.05	1,280.05

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

1,280.05

1,280.05