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/24-25/4644 Dated 05/12/2024

IRN No 287fdd9efeb2c58981788042ad171fe9a06adac174394cdaafe7734ec

7c1af88

ACK No 172416365291852 Date: 05/12/2024

Buyer

KESHVAM ENTERPRISES -(MURLIPURA)JAIPUR

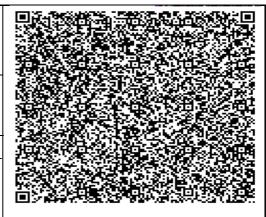
PHASE II, B-4-A, ASHOK KUMAR GUPTA, 9 Number Sikar Road, CENTRAL COLONY, Murlipura, Jaipur,

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone: **8560891501**

GSTIN: 08DIWPG8639C2ZP PAN No. DIWPG8639C

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 2320 08013210 1.00 10.00 840.00 800.00 5 8,000.00 2 CASHEW KERNELS 2400 08013210 1.00 12.00 850.00 809.52 5 9,714.24 2 VASHEW KERNELS 3240+J320 08013210 1.00 12.00 850.00 809.52 5 9,714.24 3 VASHEW KERNELS 3240+J320 08013210 1.00 1.00 850.00 809.52 5 9,714.24 4 1.00 1.00 850.00 809.52 1.00 1.00 1.00 850.00 809.52 1.00 1.00 1.00 1.00 850.00 809.52 1.00 <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>									
E320 2 CASHEW KERNELS S240 3 CASHEW KERNELS J240+J320 E320	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
S240 3 CASHEW KERNELS J240+J320 08013210 1.00 12.00 850.00 809.52 5 9,714.24	1		08013210	1.00	20.00	780.00	742.86	5	14,857.20
J240+J320	2		08013210	1.00	10.00	840.00	800.00	5	8,000.00
Total 3 42 Total 32,571.44	3		08013210	1.00	12.00	850.00	809.52	5	9,714.24
Total 3 42 Total 32,571.44									
			Total	3	42		Total		32,571.44

Other Charges

Tin 30.00
 Other Charges
 30.48

 CGST TAX
 815.04

 SGST TAX
 815.04

Net Amount 34,232.00

Amount In Words Rupees Thirty Four Thousand Two Hundred Thirty 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%	32,601.44	815.04	815.04

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