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/24-25/3458 Dated 09/10/2024

94222eacab4dd4212b57227dd8e71d1c38410dd2ad05d44d8ddce80 IRN No

9bb903ca8

ACK No Date: 172415975005503 09/10/2024

Buyer

J K ENTERPRISES BHILWARA

1, bazar no.2, SINGHIV BHAWANAN, Bhilwara, Rajasthan, 311001

BHILWARA Pin: 311001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AEXPJ1016Q 08AEXPJ1016Q1ZW

Delivery Address:

CREDIT Pymt Mode:

Transporter RAMESH 08AFBPB5676F1ZL

Vehicle No

Delivery Station: BHILWARA

Eway Bill No. 761466784474

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JB	08013210	5.00	100.00	810.00	771.43	5	77,143.00
		Total	5	100		Total		77,143.00
		Total	3	100	011 01			100.04

Other Charges

MAJDURI LABERCH Tin

100.00 100.00 Other Charges 199.84 **CGST TAX** 1,933.58 SGST TAX 1,933.58

Net Amount 81,210.00

Amount In Words Rupees Eighty One Thousand Two Hundred Ten 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%	77,343.00	1,933.58	1,933.58

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