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/24-25/3017 Dated 19/09/2024

IRN No 35b51cc279a14cf083dd9f7b3c646e6842215e69f7fd8e84cc6050478

28e2531

ACK No 172415825266670 Date: 19/09/2024

Buyer

**NEHA ENTERPRISES JAIPUR** 

3435, SHANTI SADAN, DEENANATH JI KA RASTA CHANPOLE BAZAR, JAIPUR,

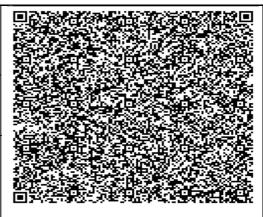
Jaipur, Rajasthan, 302001

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACVPK5151B1ZK PAN No. ACVPK5151B

Delivery Address:



Pymt Mode: CREDIT

Transporter AS

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **781459613037** 

Broker **LOCAL** 

| SNo.  | Description Of Goods   | HSN Code | Qty   | Weight | STP Rate | Rate    | GST<br>Rate | Amount     |
|-------|------------------------|----------|-------|--------|----------|---------|-------------|------------|
| 1     | CASHEW KERNELS<br>DW1  | 08013210 | 35.00 | 350.00 | 745.00   | 709.52  | 5           | 248,332.00 |
| 2     | CASHEW KERNELS<br>W320 | 08013210 | 25.00 | 500.00 | 740.00   | 704.76  | 5           | 352,380.00 |
| 3     | CASHEW KERNELS<br>FW1  | 08013210 | 18.00 | 180.00 | 625.00   | 595.24  | 5           | 107,143.20 |
|       |                        | Total    | 78    | 1,030  |          | Total   |             | 707,855.20 |
| Other | Charges                | ·        | 1     |        | Other Cl | narges  |             | 2,325.09   |
| Tin   | MAJDURI LABERCH        |          |       |        |          | AX      | 17,754.51   |            |
| 1030. | 00 1295.00             |          |       |        | SGST TAX |         | 17,754.51   |            |
|       |                        |          |       |        | TCS      | 0.100 % |             | 745.69     |

Amount In Words Rupees Seven Lakh Forty Six Thousand Four Hundred Thirty Five Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 710,180.20          | 17,754.51     | 17,754.51     |

**Net Amount** 

## **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** 

746,435.00