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/24-25/4942 Dated 19/12/2024

IRN No 94a2cf9137dee59a16c4f34d3fce11924ab00cb4d9caf6b2f263d5ea1

5d9160f

ACK No 172416462248227 Date: 19/12/2024

Buyer

**J K ENTERPRISES BHILWARA** 

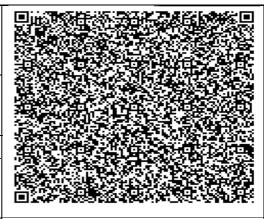
1, bazar no.2, SINGHIV BHAWANAN, Bhilwara, Rajasthan, 311001

BHILWARA Pin: 311001 State: Rajasthan

Phone:

GSTIN: 08AEXPJ1016Q1ZW PAN No. AEXPJ1016Q

Delivery Address:



Pymt Mode: CREDIT

Transporter RAMESH 08AFBPB5676F1ZL

Vehicle No

Code: 08

Delivery Station: BHILWARA

Eway Bill No. **771486199156** 

Broker

	·	+	1		Othor Ch	20100		1 27/162
		Total	55	550		Total		394,762.50
	W 300							
2	W400 CASHEW KERNELS W300	08013210	30.00	300.00	775.00	738.10	5	221,430.00
1	CASHEW KERNELS	08013210	25.00	250.00	728.00	693.33	5	173,332.50
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount

Other Charges

Tin MAJDURI LABERCH

550.00 825.00

 Other Charges
 1,374.62

 CGST TAX
 9,903.44

 SGST TAX
 9,903.44

Net Amount 415,944.00

Amount In Words Rupees Four Lakh Fifteen Thousand Nine Hundred Forty Four 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%	396,137.50	9,903.44	9,903.44

## **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**