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/24-25/4504 Dated 27/11/2024

IRN No 2284c4864b0b39b659d63b303e0149ab94924ed070d900b6437f743

cd3c8b6c7

ACK No 172416304778165 Date: 27/11/2024

Buyer

G.M.ENTERPRISES-DUGARPUR

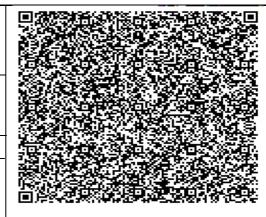
old bus stand, Dungarpur, Rajasthan, 314001

DUNGARPUR Pin: 314001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOCPM8288E1ZM PAN No. AOCPM8288E

Delivery Address:



Pymt Mode: CREDIT

Transporter BALAJI GOLDEN

08AADFB3262E1ZU

Vehicle No

Delivery Station: **DUNGURPUR**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW	08013210	3.00	60.00	740.00		5	42,285.60
		Total	3	60		Total		42,285.60
					Otto an Ola annua		100.10	

Other Charges

Tin MAJDURI LABERCH

60.00 60.00

 Other Charges
 120.12

 CGST TAX
 1,060.14

 SGST TAX
 1,060.14

Net Amount 44,526.00

Amount In Words Rupees Forty Four Thousand Five Hundred Twenty Six 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%	42,405.60	1,060.14	1,060.14

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