Original **GST INVOICE**

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/24-25/3387 Dated 05/10/2024

89878b67abeb21d75dcd8c5e7d4e66bbe66fa46d74722f40ad2bd83f IRN No

92146821

ACK No Date: 172415945597007 05/10/2024

Buyer

EKTA ENTERPRISES

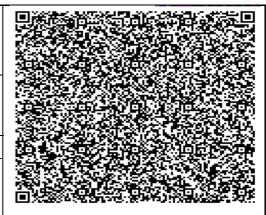
FIRST FLOOR, 6B, FATEH PALACE **BORDI KE KUE KA RASTA, GANGORI** BAZAR, JAIPUR, Jaipur, Rajasthan,

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AKSPJ5220H 08AKSPJ5220H1Z1

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker RAJESH JI JHALANI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP	08013210	29.00	290.00	830.00		5	229,239.20
		Total	29	290		Total		229,239.20
Other Charges						narges	<u> </u>	290.34

Other Charges

290.00

CGST TAX SGST TAX

5,738.23 5,738.23

Net Amount 241,006.00

Amount In Words Rupees Two Lakh Forty One Thousand Six 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%	229,529.20	5,738.23	5,738.23

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