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/24-25/1397 Dated 05/06/2024

IRN No 9bcb021f4bc7c385715b387c7a371db6281d0d76353a7e47cb9e78c

cc5db39dd

ACK No 172415129731872 Date: 05/06/2024

Buyer
NEHA ENTERPRISES JAIPUR

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

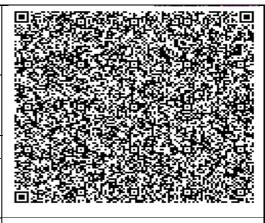
Jaipur, Rajasthan, 302001

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone :

GSTIN: 08ACVPK5151B1ZK PAN No. ACVPK5151B

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **781433351492**

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW1240	08013210	14.00	280.00	650.00	619.05	5	173,334.00
Other	Ohamaa	Total	14	280	Other Ch	Total		173,334.00 559.68
Other Charges Tin MAJDURI LABERCH					CGST TAX			4,347.35
	280.00 280.00				SGST TAX			4,347.35

Amount In Words Rupees One Lakh Eighty Two Thousand Six Hundred Thirty 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%	173,894.00	4,347.35	4,347.35

Net Amount

TCS

0.100 %

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

41.62

182,630.00