GST INVOICE Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0259 Dated 08/04/2024

IRN No 04245c1ed6a8665ed1ad5f8437e4ce68c37cb34e498d090d0c5c6e66

4b424357

ACK No 172414761232365 Date: 08/04/2024

Buyer

VRINDA ENTERPRISES-SURAJPOL

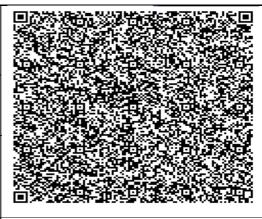
A 38, laxmi narayan puri, JAIPUR, Jaipur, Rajasthan, 302003

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08AXSPG9216D1ZA PAN No. AXSPG9216D

Delivery Address:



Pymt Mode: CASH

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS S240	08013210	1.00	10.00	630.00	600.00	5 S	6,000.00
		Total	1	10	O41 O1	Total		6,000.00

Other Charges

10.00

Other Charges 10.50 CGST TAX 150.25 SGST TAX 150.25

Net Amount 6,311.00

Amount In Words Rupees Six Thousand Three Hundred Eleven 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%	6,010.00	150.25	150.25

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