**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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/1268 Dated 28/05/2024

IRN No

Buyer

ACK No Date:

**NEHA ENTERPRISES JAIPUR** 

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

Jaipur, Rajasthan, 302001

**JAIPUR** Pin: 302001 State: Rajasthan Code: 08 Vehicle No

Phone:

PAN No. ACVPK5151B GSTIN: 08ACVPK5151B1ZK

Delivery Address:

Pymt Mode: CREDIT

Transporter

Delivery Station: JAIPUR

Broker RAMSINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FW	08013210	20.00	400.00	615.00	585.71	5	234,284.00
2	CASHEW KERNELS SW320	08013210	20.00	400.00	620.00	590.48	5	236,192.00
3	CASHEW KERNELS A300	08013210	25.00	500.00	640.00	609.52	5	304,760.00
		Total	65	1,300		Total		775,236.00

**Other Charges** 

1300.00

Tin

Other Charges 1,300.20 **CGST TAX** 19,413.40 SGST TAX 19,413.40

**Net Amount** 815,363.00

Amount In Words Rupees Eight Lakh Fifteen Thousand Three Hundred Sixty Three 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%	776,536.00	19,413.40	19,413.40

## **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**