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/24-25/3305 Dated 01/10/2024

a3fe8e5efaa2693ed9e971b169331c195914ce39720351769e83b2ce IRN No b8917777

ACK No 172415917352386 Date: 01/10/2024

NEHA ENTERPRISES JAIPUR

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

Jaipur, Rajasthan, 302001

Buyer

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

Delivery Address:

GSTIN: PAN No. ACVPK5151B 08ACVPK5151B1ZK

Vehicle No

Pymt Mode: CREDIT

Delivery Station: JAIPUR

Eway Bill No. **791464438499**

Transporter **PARTY-SELF-RECD**

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PW2	08013210	25.00	500.00	775.00	738.10	5	369,050.00
Other	Charges	Total	25	500	Other Ch	Total		369,050.00 999.95

Other Charges

Tin MAJDURI LABERCH

500.00 500.00 Other Charges **CGST TAX** SGST TAX

0.100 %

Amount In Words Rupees Three Lakh Eighty Eight Thousand Nine Hundred Forty One 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%	370,050.00	9,251.25	9,251.25

Net Amount

TCS

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

9,251.25

9,251.25

388,941.00

388.55