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/24-25/3363 Dated 04/10/2024

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 **PARTY-SELF-RECD**

Delivery Station: JAIPUR

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SK1	08013210	24.00	480.00	720.00	685.71	5	329,140.80
		Total	24	480		Total		329,140.80
Other	Other Charges					narges		959.55

Other Charges

Tin MAJDURI LABERCH

480.00 480.00 **CGST TAX** SGST TAX **TCS** 0.100 %

8,252.52 346.61

8,252.52

Net Amount 346,952.00

Amount In Words Rupees Three Lakh Forty Six Thousand Nine Hundred Fifty Two 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%	330,100.80	8,252.52	8,252.52

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