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/24-25/2593 Dated 26/08/2024

IRN No 36c324afe69af51f1e33a20ba5832f08206f2be94e90e2575a5ba6d5c 086a35b

ACK No 172415656166024 Date: 26/08/2024

Buyer

J K ENTERPRISES BHILWARA

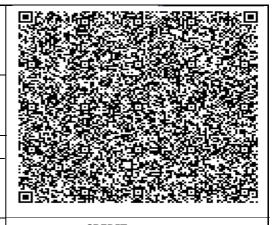
1, bazar no.2, SINGHIV BHAWANAN, Bhilwara, Rajasthan, 311001

BHILWARA Pin: 311001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEXPJ1016Q1ZW PAN No. AEXPJ1016Q

Delivery Address:



Pymt Mode: CREDIT

Transporter RAMESH 08AFBPB5676F1ZL

Vehicle No

Delivery Station: BHILWARA

Eway Bill No. **791453396111**

Broker

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
CASHEW KERNELS	08013210	8.00	160.00	710.00	676.19	5	108,190.40
	Total	8	160		Total		108,190.40
		CASHEW KERNELS 08013210	CASHEW KERNELS 08013210 8.00	CASHEW KERNELS 08013210 8.00 160.00	CASHEW KERNELS 08013210 8.00 160.00 710.00	CASHEW KERNELS 08013210 8.00 160.00 710.00 676.19	CASHEW KERNELS 08013210 8.00 160.00 710.00 676.19 5

Other Charges

Tin MAJDURI LABERCH

160.00 160.00

Other Charges CGST TAX SGST TAX

2,712.76 2,712.76

320.08

Net Amount 113,936.00

Amount In Words Rupees One Lakh Thirteen Thousand Nine Hundred Thirty Six 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%	108,510.40	2,712.76	2,712.76

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