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/24-25/2610 Dated 27/08/2024

866221283dc10de02227965d076c1356cebc8ea4944e7d23867fc976 IRN No

93a145c1

ACK No 172415664669304 Date: 27/08/2024

Buyer

KANTA SWEETS & BAKERS - NEMRANA

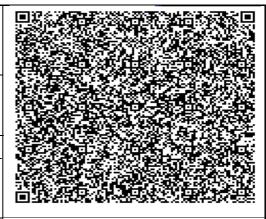
MAIN MARKET, SHOP NO S-134, RIICO **COMMERCIAL COMPLEX, NEEMRANA, NEAR** CENTRAL BANK OF INDIA, NEEMRANA,

NEMRANA Pin: **301705** State: Rajasthan Code: 08

Phone:

GSTIN: 08AQAPC8800G1Z8 PAN No. AQAPC8800G

Delivery Address:



CREDIT Pymt Mode:

Transporter PRIYANKA - 08DKEPK5064D2Z8

Vehicle No

Delivery Station: NEMRANA

Eway Bill No. **791453702334**

Broker ABHISHEK JI RINKU JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SK1	08013210	40.00	800.00	610.00	580.95	5	464,760.00
2	CASHEW KERNELS BUTTS	08013210	40.00	800.00	691.00	658.10	5	526,480.00
		Total	80	1,600		Total		991,240.00
Other	Charges	Other Ch	narges		3,200.00			

Tin MAJDURI LABERCH

1600.00 1600.00 **CGST TAX** 24,861.00 SGST TAX 24,861.00

Net Amount 1,044,162.00

Amount In Words Rupees Ten Lakh Forty Four Thousand One Hundred Sixty 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%	994,440.00	24,861.00	24,861.00

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