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/24-25/4722 Dated 09/12/2024

IRN No f8d46100be3c6fd3d4ecbbaea525b9fa64e254628695ffc9d7995b922

31f2f1a

ACK No 172416395572754 Date: 09/12/2024

Buyer

J.K.ENTERPRISES (DNG JAIPUR)

1983, GAYATRI BHAWAN, KHARI BERI KI GALI, NAHARGARH ROAD, CHANDPOLE

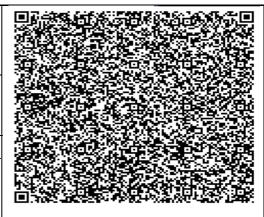
BAZAR, JAIPUR, Jaipur, Rajasthan,

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFTPK6617D1Z7 PAN No. AFTPK6617D

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS WW320	08013210	6.00	120.00	870.00		5	99,428.40
		Total	6	120		Total		99,428.40
					04501			100.10

Other Charges

\_\_\_\_

120.00

 Other Charges
 120.18

 CGST TAX
 2,488.71

 SGST TAX
 2,488.71

Net Amount 104,526.00

Amount In Words Rupees One Lakh Four Thousand Five Hundred Twenty Six Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** 

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
			value	Value	Value	
	08013210	CGST 2.5%+SGST 2.5%	99,548.40	2,488.71	2,488.71	

## 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