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/24-25/4794 Dated 12/12/2024

IRN No 6c375b4ad8445d7699b674dd879693762a08bda124ca42de6f3ef688

a2a7cfda

ACK No 172416418974639 Date: 12/12/2024

Buyer

**G.M.ENTERPRISES-DUGARPUR** 

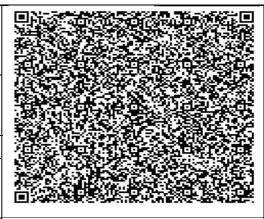
old bus stand, Dungarpur, Rajasthan, 314001

**DUNGARPUR** Pin: 314001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOCPM8288E1ZM PAN No. AOCPM8288E

Delivery Address:



Pymt Mode: CREDIT

Transporter BALAJI GOLDEN

08AADFB3262E1ZU

Vehicle No

Delivery Station: DUNGURPUR

Eway Bill No. **731484380680** 

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	20.00	400.00	805.00	766.67	5	306,668.00
		Total	20	400	Other Ch	Total		306,668.00

Other Charges

Tin MAJDURI LABERCH

400.00 400.00

 Other Charges
 799.60

 CGST TAX
 7,686.70

 SGST TAX
 7,686.70

Net Amount 322,841.00

Amount In Words Rupees Three Lakh Twenty Two Thousand Eight Hundred Forty One Only.

Our Bankers:

**IDFC FIRST BANK :10012792805** 

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	307,468.00	7,686.70	7,686.70

## 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**