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/24-25/1874 Dated 29/06/2024

IRN No 52127549e98d340211decb6afb4425af6844d1fc693c29dac2f0a2801

20e17a3

ACK No 172415289496943 Date: 29/06/2024

Buyer

SHREE RAM ENTERPRISES-JAIPUR

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE, Jaipur,

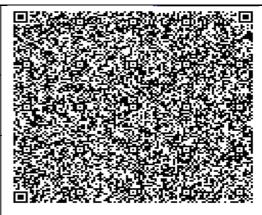
Rajasthan, 302001

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone :

GSTIN: 08AAUPA7447D1ZK PAN No. AAUPA7447D

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 DW1	08013210	5.00	100.00	690.00	657.14	5	65,714.00
2	CASHEW KERNELS SSW	08013210	2.00	40.00	735.00	700.00	5	28,000.00
		Total	7	140		Total		93,714.00

Other Charges

140.00

 Other Charges
 140.30

 CGST TAX
 2,346.35

 SGST TAX
 2,346.35

 Net Amount
 98,547.00

Amount In Words Rupees Ninety Eight Thousand Five Hundred Forty Seven Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	93,854.00	2,346.35	2,346.35

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