GST INVOICE Original

Delivery Station: JAIPUR

Eway Bill No. **721471441533**

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/24-25/3772 Dated 23/10/2024

34297c0813d514d04f16fba0e0253f36478283f01efcad58ec25ba96a IRN No

e316822

Date: ACK No 172416079965722 23/10/2024

Pymt Mode: CREDIT Buyer

EKTA ENTERPRISES Transporter FIRST FLOOR, 6B, FATEH PALACE

BORDI KE KUE KA RASTA, GANGORI BAZAR, JAIPUR, Jaipur, Rajasthan,

JAIPUR Pin: 302001 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: PAN No. AKSPJ5220H 08AKSPJ5220H1Z1

Delivery Address: Broker RAJESH JI JHALANI

SNo. **HSN Code** Qty Weight GST **Description Of Goods** STP Rate Amount Rate 5 695.24 208,572.00 300.00 730.00 **CASHEW KERNELS** 08013210 30.00 DPP

Total

Other Charges

300.00

Tin

Other Charges 300.40 **CGST TAX** 5,221.80 SGST TAX 5,221.80

Total

Net Amount 219,316.00

Amount In Words Rupees Two Lakh Nineteen Thousand Three Hundred Sixteen Only.

Our Bankers:

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

| HSN Code | Tax Description | Assessable | CGST | SGST |
|----------|---------------------|------------|----------|-------------|
| | | value | value | Value |
| 08013210 | CGST 2.5%+SGST 2.5% | 208,872.00 | 5,221.80 | 5,221.80 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | ' | . Value | Value Value |

300

30

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

208,572.00