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/24-25/3699 Dated 21/10/2024

IRN No 8a4968b0656f8551c86a0fea0a68b7357e10cf3ed8fe0940e21e86f635

dd2082

ACK No 172416059742390 Date: 21/10/2024

Buyer

NEHA ENTERPRISES JAIPUR

3435, SHANTI SADAN, DEENANATH JI KA RASTA CHANPOLE BAZAR, JAIPUR,

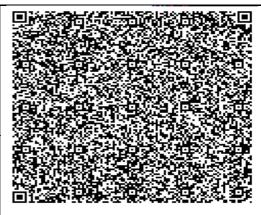
Jaipur, Rajasthan, 302001

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACVPK5151B1ZK PAN No. ACVPK5151B

Delivery Address:



Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **751470529347**

Broker **LOCAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW1	08013210	20.00	400.00	735.00	700.00	5	280,000.00
2	CASHEW KERNELS K2	08013210	1.00	20.00	800.00	761.90	5	15,238.00
3	CASHEW KERNELS K2	08013210	1.00	20.00	780.00	742.86	5	14,857.20
		Total	22	440		Total		310,095.20
Othor	Charges	·			Other Cl	narges		439 98

Other Charges

440.00

Tin

 Other Charges
 439.98

 CGST TAX
 7,763.38

 SGST TAX
 7,763.38

 TCS
 0.100 %
 326.06

Net Amount 326,388.00

Amount In Words Rupees Three Lakh Twenty Six Thousand Three Hundred Eighty Eight 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%	310,535.20	7,763.38	7,763.38

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