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/24-25/0575 Dated 20/04/2024

IRN No ab405c965a6b6a2c4e538e653b8813e83afec773af3710914c5cb7ce

State: Rajasthan

0ff5972e

ACK No 172414830925398 Date: 20/04/2024

Buyer

DEEPAK ENTERPRISES - HINDAUN

Near Court, Hindaun City, Bayana Road, Hindaun, Karauli, Rajasthan,

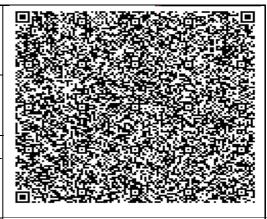
322230

HINDON Pin: 322230

Phone:

GSTIN: 08AJJPG4325J1Z6 PAN No. AJJPG4325J

Delivery Address :



Pymt Mode: CREDIT

Transporter MARUTI 08ACGPM7742R1ZR

Vehicle No

Delivery Station: HINDON

Eway Bill No. **701421862168**

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW	08013210	10.00	100.00	535.00	509.52	5	50,952.00
		Takal		400		Takal		50.050.00
		Total	10	100	Othor Ch	Total		50,952.00

Code: 08

Other Charges

Tin MAJDURI LABERCH

100.00 150.00

 Other Charges
 249.90

 CGST TAX
 1,280.05

 SGST TAX
 1,280.05

Net Amount 53,762.00

Amount In Words Rupees Fifty Three Thousand Seven Hundred Sixty Two 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%	51,202.00	1,280.05	1,280.05

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