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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/4942 Dated 19/12/2024

94a2cf9137dee59a16c4f34d3fce11924ab00cb4d9caf6b2f263d5ea1 IRN No

5d9160f

ACK No Date: 19/12/2024 172416462248227

Buyer

J K ENTERPRISES BHILWARA

1, bazar no.2, SINGHIV BHAWANAN, Bhilwara, Rajasthan, 311001

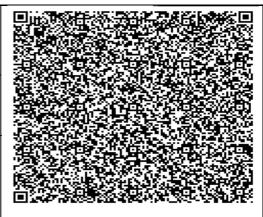
BHILWARA

Pin: **311001** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AEXPJ1016Q 08AEXPJ1016Q1ZW

Delivery Address:



Pymt Mode: CREDIT

Transporter RAMESH 08AFBPB5676F1ZL

Vehicle No

Delivery Station: BHILWARA

Eway Bill No. **771486199156**

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W400	08013210	25.00	250.00	728.00	693.33	5	173,332.50
2	CASHEW KERNELS W300	08013210	30.00	300.00	775.00	738.10	5	221,430.00
		Total	55	550		Total		394,762.50
Other Oberse					Other Charges 1 374 62			

Other Charges

MAJDURI LABERCH Tin

550.00 825.00 Other Charges 1,3/4.62 **CGST TAX** 9,903.44 SGST TAX 9,903.44

Net Amount 415,944.00

Amount In Words Rupees Four Lakh Fifteen Thousand Nine Hundred Forty Four 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%	396,137.50	9,903.44	9,903.44

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