**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/24-25/3299 Dated 01/10/2024

a8e7ba5b745062f996b5b6f35a8f49111690c6f97436473116fb36a97 IRN No

PAN No. CNLPR6848F

16ffc7d

ACK No Date: 172415915760411 01/10/2024

Buyer

M.P.FOODS-DADIKA PHATAK

A 130, BALAJI VIHAR 25, BENAR ROAD, Jaipur, Rajasthan, 302012

**JAIPUR** 

Pin: 302012 State: Rajasthan Phone:

GSTIN: 08CNLPR6848F1ZC

Delivery Address:

Pymt Mode: CREDIT

Transporter

Vehicle No

Code: 08

Delivery Station: JAIPUR

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP1	08013210	25.00	500.00	845.00		5	402,380.00
		Total	25	500	Other Cl	Total		402,380.00
Other Charges						narges		500.00

Other Charges Tin

500.00

**CGST TAX** SGST TAX 10,072.00 10,072.00

**Net Amount** 423,024.00

Amount In Words Rupees Four Lakh Twenty Three Thousand Twenty Four 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%	402,880.00	10,072.00	10,072.00

## **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