**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/24-25/4602 Dated 03/12/2024

ea979608e8904b321f82aea849b4e27983a071d194b59693d1903313 IRN No

cebcef0b

ACK No 172416348055712 Date: 03/12/2024

Buyer

**MADHU ENTERPRISES - JAIPUR (DNG)** 

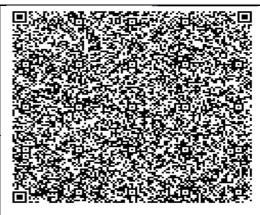
**B-3/277, CHITRAKOOT, VAISHALI** NAGAR, Jaipur, Rajasthan, 302021

**JAIPUR** Pin: 302021 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. APEPK5198N 08APEPK5198N1Z6

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW240	08013210	2.00	40.00	830.00	790.48	5	31,619.20
2	CASHEW KERNELS DS2	08013210	5.00	100.00	731.00	696.19	5	69,619.00
		Total	7	140		Total		101,238.20

**Other Charges** 

140.00

139.88 Other Charges **CGST TAX** 2,534.46 SGST TAX 2,534.46 106,447.00

**Net Amount** 

Amount In Words Rupees One Lakh Six Thousand Four Hundred Forty Seven 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%	101,378.20	2,534.46	2,534.46

## **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