GST INVOICE Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0357 Dated 11/04/2024

5c9c87a42f6dbbbb4ba995e5dc05fbe53aba92377598d9b8d6006872 IRN No

a4eeeb26

ACK No Date: 172414784007999 11/04/2024

Buyer M.P.ENTERPRISES-BEAWAR

SHOP NO. 208, JAGANNATH CHAURAHA, PINARAN MARG, DIGGI BAZAR, DIGG BAZAR, BEAWAR, Ajmer, Rajasthan,

BEAWAR Pin: 305901 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPP8522C1ZO PAN No. ABHPP8522C

Delivery Address:

Pymt Mode: CREDIT

Transporter J.K 08AEKPD8753R1ZN

Vehicle No

Delivery Station: BYAWAR

Eway Bill No. **721419886415**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	5.00	100.00	670.00	638.10	5	63,810.00
		T-4-1	_	100		Takal		00.010.00
		Total	5	100	0.1 0.1	Total		63,810.00
Other Charges					Other Ch			200.50

MAJDURI LABERCH Tin

100.00 100.00 **CGST TAX** 1,600.25 SGST TAX 1,600.25 **Net Amount** 67,211.00

Amount In Words Rupees Sixty Seven Thousand Two Hundred Eleven 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%	64,010.00	1,600.25	1,600.25

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