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/24-25/0651 Dated 22/04/2024

f4257bfdc0068678e97f800e99c8218d78e5c2f269712926561ece51a IRN No

01bac58

ACK No Date: 172414842255229 22/04/2024

Buyer

J K ENTERPRISES BHILWARA

08AEXPJ1016Q1ZW

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

BHILWARA

Phone:

GSTIN:

Pin: 311001

State: Rajasthan

Code: 08

PAN No. AEXPJ1016Q

Delivery Address:

Pymt Mode: CREDIT

Transporter RAMESH 08AFBPB5676F1ZL

Vehicle No

Delivery Station: BHILWARA

Eway Bill No. **721422354545**

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JJK	08013210	20.00	200.00	525.00	500.00	5	100,000.00
		Total	20	200		Total		100,000.00
Other Charges					Other Ch			500.00

Other Charges

MAJDURI LABERCH Tin

200.00 300.00 **CGST TAX** SGST TAX

Net Amount 105,525.00

Amount In Words Rupees One Lakh Five Thousand Five Hundred Twenty Five 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%	100,500.00	2,512.50	2,512.50

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

2,512.50

2,512.50