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: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/3960 Dated 04/11/2024

IRN No 18d7978ca50282f0e8e3a6187849e6e5c21e8aee61b2c8d2d9def731

d36d800d

ACK No 172416149826788 Date: 04/11/2024

Buyer

SHREE GANESH ENTERPRISES - NEEMKATHANA

WARD NO 8, RAM KUMAR MURTI KE PECHE, GROUND FLOOR, RAMLILA MADIN

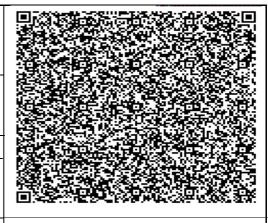
NEEM KA THANA, Sikar, Rajasthan,

NEEMKATHANA Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08DHGPB4175K1Z6 PAN No. DHGPB4175K

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI DURGA 08ABUPG9406D1ZH

Vehicle No

Delivery Station: **NEEMKATHANA** 

Eway Bill No. 721474288700

Broker RAMSINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FW	08013210	15.00	300.00	785.00	747.62	5	224,286.00
		Total	15	300		Total		224,286.00
				011 01 500 70				

Other Charges

Tin MAJDURI LABERCH

300.00 300.00

 Other Charges
 599.70

 CGST TAX
 5,622.15

 SGST TAX
 5,622.15

Net Amount 236,130.00

Amount In Words Rupees Two Lakh Thirty Six Thousand One Hundred Thirty Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

SGST
Value
5,622.15

## 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