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/24-25/5023 Dated 21/12/2024

IRN No c4037f97072e4b700dea978e76acd2a54e9440b7b929e62dd0e679e8

ef69dde1

ACK No 172416479072385 Date: 21/12/2024

Buyer

EKTA ENTERPRISES

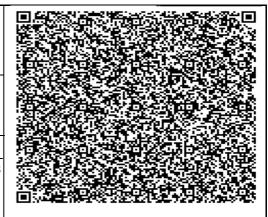
FIRST FLOOR, 6B, FATEH PALACE BORDI KE KUE KA RASTA, GANGORI BAZAR, JAIPUR, Jaipur, Rajasthan,

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKSPJ5220H1Z1 PAN No. AKSPJ5220H

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 PW320	08013210	2.00	20.00	870.00	828.57	5	16,571.40
		Total	2	20		Total		16,571.40
		•	•		Other Ch	201000		20.02

Other Charges

Tin 20.00 Other Charges 20.02 CGST TAX 414.79 SGST TAX 414.79

Net Amount 17,421.00

Amount In Words Rupees Seventeen Thousand Four Hundred Twenty One 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%	16,591.40	414.79	414.79

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