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/24-25/2554 Dated 23/08/2024

90f9ecef0989d5a2caa872f27cfc31503427d04d21261c4974fd223d1 IRN No

646d35b

ACK No Date: 172415639530879 23/08/2024

Buyer

J K ENTERPRISES BHILWARA

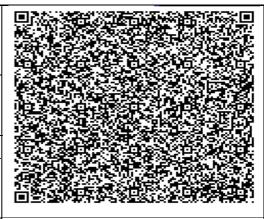
1, bazar no.2, SINGHIV BHAWANAN, Bhilwara, Rajasthan, 311001

BHILWARA Pin: **311001** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AEXPJ1016Q 08AEXPJ1016Q1ZW

Delivery Address:



Pymt Mode: CREDIT

Transporter RAMESH 08AFBPB5676F1ZL

Vehicle No

Delivery Station: BHILWARA

Eway Bill No. **751452710943**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS Butts	08013210	20.00	200.00	685.00		5	130,476.00
Other	Charges	Total	20	200	Other Ch	Total		130,476.00 500.20

Other Charges

MAJDURI LABERCH Tin

200.00 300.00 Other Charges **CGST TAX** 3,274.40 SGST TAX 3,274.40

Net Amount 137,525.00

Amount In Words Rupees One Lakh Thirty Seven 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%	130,976.00	3,274.40	3,274.40

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