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/24-25/5332 Dated 02/01/2025

IRN No fc01c100e42e84d3fa930176f187ba8129ad0a57f6e09e32192b2750a

50a2b7c

ACK No 172516553288539 Date: 02/01/2025

Buyer

SUNNY ENTERPRISES - NIWAI

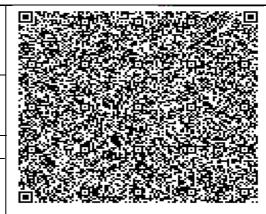
SHOP NO. 5, JHILAY ROAD, Riya Computerized Trailer Dharamkanta, OPPOSITE HDFC BANK, Niwai, Tonk,

NIWAI Pin: 304021 State: Rajasthan Code: 08

Phone:

GSTIN: 08BNLPJ4785J1ZC PAN No. BNLPJ4785J

Delivery Address:



Pymt Mode: CREDIT

Transporter HARISHANKAR08ANNPK4016C2

Z8

Vehicle No

Delivery Station: NIWAI

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW1	08013210	2.00	40.00	780.00	742.86	5	29,714.40
		Total	2	40		Total		29,714.40
					04501			70.00

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

Other Charges 79.88
CGST TAX 744.86
SGST TAX 744.86

Net Amount 31,284.00

Amount In Words Rupees Thirty One Thousand Two Hundred Eighty Four 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%	29,794.40	744.86	744.86

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