Original **GST INVOICE**

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.: 12225999000012

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/6442 Dated 14/02/2025

IRN No 6d51adb328364678bf1bdf0885f9385071c4874e711c15a165b00462

State: Rajasthan

54f363d4

ACK No 172516848438034 Date: 14/02/2025

Buyer

VISHNU ENTERPRISES-DNG (JAIPUR)

B-13, JALUPURA, NEW ANAJ MANDI,

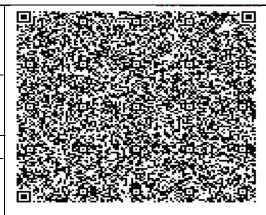
Jaipur, Rajasthan, 302001

JAIPUR Pin: 302001

Phone:

GSTIN: PAN No. BQKPA7053G 08BQKPA7053G1ZW

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker LOHAIYA TRADERS

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	12.00	120.00	211.70	201.62	5	24,194.40
1		Total	12	120		Total		24,194.40
Other Charmes						narnes		119.88

Code: 08

Other Charges

Tin

120.00

Other Charges 119.88 **CGST TAX** 607.86 SGST TAX 607.86 **Net Amount** 25,530.00

Amount In Words Rupees Twenty Five Thousand Five Hundred Thirty 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%	24,314.40	607.86	607.86

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