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.: 12225999000012

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/7227 Dated 25/03/2025

IRN No 4bb1b14d540693931982d95b9a1badb2e861e21426f9df493242ba0c

d47c7909

ACK No 172517114762042 Date: 25/03/2025

Buyer

MADHU ENTERPRISES - JAIPUR (DNG)

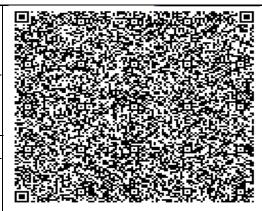
B-3/277, CHITRAKOOT, VAISHALI NAGAR, Jaipur, Rajasthan, 302021

JAIPUR Pin: 302021 State: Rajasthan Code: 08

Phone:

GSTIN: **08APEPK5198N1Z6** PAN No. **APEPK5198N**

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	08013210	15.00	150.00	660.00	628.57	5	94,285.50
		Total	15	150		Total		94,285.50
Othor	Chargos	· o.a.	13		Other Ch			375.48

Other Charges

Tin MAJDURI LABERCH

150.00 225.00

 Other Charges
 375.48

 CGST TAX
 2,366.51

 SGST TAX
 2,366.51

 Net Amount
 99,394.00

Amount In Words Rupees Ninety Nine Thousand Three Hundred Ninety Four Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	94,660.50	2,366.51	2,366.51

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