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/24-25/7049 Dated 15/03/2025

IRN No 9d229f72126304f3d66b6d9b0dab1126fabe03559253b91418a27a2e

93084e72

ACK No 172517046773024 Date: 15/03/2025

Buyer

KESHVAM ENTERPRISES -(MURLIPURA)JAIPUR

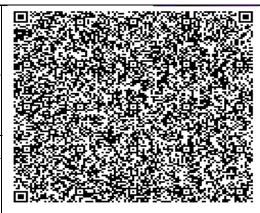
PHASE II, B-4-A, ASHOK KUMAR GUPTA, 9 Number Sikar Road, CENTRAL COLONY, Murlipura, Jaipur,

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone: **8560891501**

GSTIN: 08DIWPG8639C2ZP PAN No. DIWPG8639C

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 DW	08013210	1.00	10.00	710.00	676.19	5	6,761.90
	Ohamaa	Total	1	10	Other Ch	Total		6,761.90

Other Charges

Tin

10.00

 Other Charges
 10.50

 CGST TAX
 169.30

 SGST TAX
 169.30

 Net Amount
 7,111.00

Amount In Words Rupees Seven Thousand One Hundred Eleven 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%	6,771.90	169.30	169.30

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