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/24-25/5322 Dated 02/01/2025

IRN No e8e2d7c14dfb5d8dfdecc88cddb65983d782c8efb99fcbca5a23853e

d9bb6079

ACK No 172516550193744 Date: 02/01/2025

Buyer

**NEHA ENTERPRISES JAIPUR** 

3435, SHANTI SADAN, DEENANATH JI KA RASTA CHANPOLE BAZAR, JAIPUR,

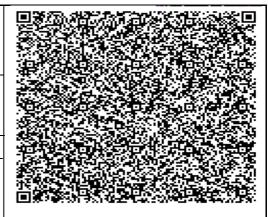
Jaipur, Rajasthan, 302001

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACVPK5151B1ZK PAN No. ACVPK5151B

Delivery Address:



Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No

Delivery Station: JAIPUR

Broker **LOCAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	CASHEW KERNELS W400	08013210	1.00	10.00	740.00	704.76	5	7,047.60	
2	CASHEW KERNELS SW360	08013210	1.00	20.00	735.00	700.00	5	14,000.00	
		Total	2	30		Total		21,047.60	
-		+	1	l	Other Charries 50			E0 07	

Other Charges

Tin MAJDURI LABERCH

30.00 20.00

 Other Charges
 50.37

 CGST TAX
 527.44

 SGST TAX
 527.44

 TCS
 0.100 %

 22.15

Net Amount 22,175.00

Amount In Words Rupees Twenty Two Thousand One Hundred Seventy Five 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%	21,097.60	527.44	527.44

## **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**