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/24-25/6153 Dated 01/02/2025

IRN No 3b9db95e23dfa88ae0b551e2835d50edd093d4fe50d3513e8c33bfa0

445c1988

ACK No 172516754719429 Date: 01/02/2025

Buyer

**NEHA ENTERPRISES JAIPUR** 

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

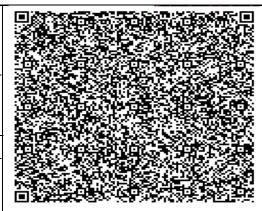
Jaipur, Rajasthan, 302001

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 SK1	08013210	1.00	20.00	670.00	638.10	5	12,762.00
		Total	1	20		Total		12,762.00
Other Charges					Other Charges 20.48			

**Other Charges** 

Tin

20.00

 Other Charges
 20.48

 CGST TAX
 319.55

 SGST TAX
 319.55

 TCS
 0.100 %
 13.42

Net Amount 13,435.00

Amount In Words Rupees Thirteen Thousand Four Hundred Thirty 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%	12,782.00	319.55	319.55

## **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**