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/24-25/7248 Dated 26/03/2025

IRN No b82c79e4aa2b0600449a30327902d19eeb86143104dc893dd070980f

72dd9320

ACK No 172517121462575 Date: 26/03/2025

Buyer

**VISHNU ENTERPRISES-DNG (JAIPUR)** 

B-13, JALUPURA, NEW ANAJ MANDI,

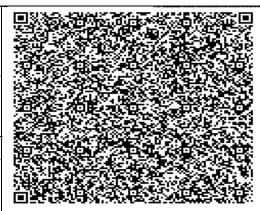
Jaipur, Rajasthan, 302001

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BQKPA7053G1ZW PAN No. BQKPA7053G

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker LOCAL

		1						
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	3.00	30.00	0.00	533.00	5	15,990.00
		<b>T</b>						1= 000 00
		Total	3	30		Total		15,990.00
Other Charges						narges		29.04

**Other Charges** 

Tin

29.00

 Other Charges
 29.04

 CGST TAX
 400.48

 SGST TAX
 400.48

 Net Amount
 16,820.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Twenty 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%	16,019.00	400.48	400.48	

## **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**