Original **GST INVOICE**

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/24-25/6776 Dated 27/02/2025

IRN No

Buyer

Date: ACK No

NEHA ENTERPRISES JAIPUR

3435, SHANTI SADAN, DEENANATH JI

KA RASTA CHANPOLE BAZAR, JAIPUR,

Jaipur, Rajasthan, 302001

JAIPUR Code: 08 Pin: 302001 State: Rajasthan

Phone:

GSTIN: PAN No. ACVPK5151B 08ACVPK5151B1ZK

Delivery Address:

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **761505648705**

Broker LOCAL

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW360	08013210	5.00	100.00	735.00	700.00	5	70,000.00
		Total	5	100		Total		70,000.00
Other Charges					Other Ch	narges		200.29

MAJDURI LABERCH Tin

100.00 100.00 **CGST TAX** 1,755.00

1,755.00 SGST TAX **TCS** 0.100 % 73.71

Net Amount 73,784.00

Amount In Words Rupees Seventy Three Thousand Seven Hundred Eighty 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%	70,200.00	1,755.00	1,755.00

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