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/24-25/5955 Dated 24/01/2025

IRN No c3a9dc1a16d6bc49a82c33f80262d506bde47fb295b1abc91d2edd5e

b050e90f

ACK No 172516696408632 Date: 24/01/2025

Buyer

G.M.ENTERPRISES-DUGARPUR

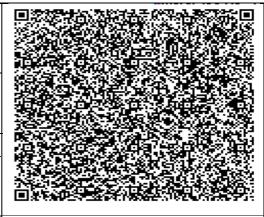
old bus stand, Dungarpur, Rajasthan, 314001

DUNGARPUR Pin: 314001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOCPM8288E1ZM PAN No. AOCPM8288E

Delivery Address:



Pymt Mode: CREDIT

Transporter UDAIPUR

GOLDAN08AABCU1431D1ZU

Vehicle No

Delivery Station: DUNGURPUR

Eway Bill No. **721495794190**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS RW	08013210	5.00	100.00	760.00	723.81	5	72,381.00
	Chargos	Total	5	100	Other Ch	Total		72,381.00 199.94

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

 Other Charges
 199.94

 CGST TAX
 1,814.53

 SGST TAX
 1,814.53

Net Amount 76,210.00

Amount In Words Rupees Seventy Six Thousand Two Hundred Ten 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%	72,581.00	1,814.53	1,814.53

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