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/24-25/6249 Dated 05/02/2025

IRN No a3711be011bcc86a1aa72033bc1889b6fee4b75bb6a1389791f69e62

2eda122e

ACK No 172516782400302 Date: 05/02/2025

Buyer

EKTA ENTERPRISES

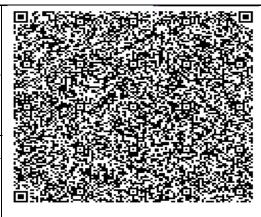
FIRST FLOOR, 6B, FATEH PALACE **BORDI KE KUE KA RASTA, GANGORI** BAZAR, JAIPUR, Jaipur, Rajasthan,

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: PAN No. AKSPJ5220H 08AKSPJ5220H1Z1

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	12.00	144.00	690.00	657.14	5	94,628.16
		Total	12	144		Total		94,628.16
Other Charges					Other Charges 240.44			

Other Charges

MAJDURI LABERCH

240.00

CGST TAX 2,371.70 SGST TAX 2,371.70 **Net Amount** 99,612.00

Amount In Words Rupees Ninety Nine Thousand Six Hundred Twelve Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code Tax Description Assessable **CGST** Value Value Value 08013210 CGST 2.5%+SGST 2.5% 94,868.16 2,371.70 2,371.70

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

SGST