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/24-25/6674 Dated 24/02/2025

IRN No 34064960a8e48e3f11fdc70b7785af721eb13e3d071e4442e6205f007

State: Rajasthan

d4c403a

ACK No 172516911957248 Date: 24/02/2025

Buyer

SANDEEP ENTERPRISES -DNG JAIPUR

murlipura, bhawani nagar,sikar

road JAIPUR 302039

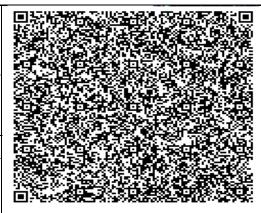
JAIPUR

Phone:

GSTIN: PAN No. AQBPP4745J 08AQBPP4745J1ZJ

Pin: 302039

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **701504742550**

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	25.00	500.00	232.48	221.41	5	110,705.00
		Total	25	500		Total		110,705.00
Other Charges					Other Ch			-0.26
					CGST TAX			2,767.63
					SGST TAX			2,767.63
					Net Amount		·	116,240.00

Code: 08

Amount In Words Rupees One Lakh Sixteen Thousand Two Hundred Forty 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%	110,705.00	2,767.63	2,767.63

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