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.: 12222999000055

State Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/5325 Dated 02/01/2025

7f1521ae66c473f5cbd2de36def143d6510ab33fb0177ed167c6b3ca1 IRN No

6d1cb64

ACK No Date: 172516551825798 02/01/2025

Buyer

NEHA ENTERPRISES JAIPUR

3435, SHANTI SADAN, DEENANATH JI KA RASTA CHANPOLE BAZAR, JAIPUR,

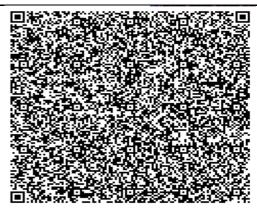
Jaipur, Rajasthan, 302001

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

PAN No. ACVPK5151B GSTIN: 08ACVPK5151B1ZK

Delivery Address:



Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

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	1.00	10.00	770.00	733.33	5	7,333.30
2	CASHEW KERNELS	08013210	1.00	10.00	775.00	738.10	5	7,381.00
3	CASHEW KERNELS	08013210	1.00	20.00	770.00	733.33	5	14,666.60
4	CASHEW KERNELS DW	08013210	1.00	10.00	785.00	747.62	5	7,476.20
		Total	4	50		Total		36,857.10
Other Charges			-		Other Cl	narges	1	115.46

Tin MAJDURI LABERCH

50.00 65.00 **CGST TAX** 924.31 SGST TAX 924.31 **TCS** 0.100 % 38.82

Net Amount 38,860.00

Amount In Words Rupees Thirty Eight Thousand Eight Hundred Sixty 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%	36,972.10	924.31	924.31

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