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 Code: 08 Pin:302001

State: Rajasthan GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/7142 Dated 21/03/2025

IRN No da3871034cb82d46ae1736aae10d09d64a8eced7de94025821c5910

4e2b784b3

ACK No 172517089206857 Date: 21/03/2025

Buyer

**MADHU ENTERPRISES - JAIPUR (DNG)** 

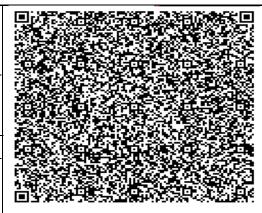
B-3/277, CHITRAKOOT, VAISHALI NAGAR, Jaipur, Rajasthan, 302021

**JAIPUR** Code: 08 Pin: 302021 State: Rajasthan

Phone:

GSTIN: PAN No. APEPK5198N 08APEPK5198N1Z6

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	3.00	60.00	755.00	719.05	5	43,143.00
		Total	3	60		Total		43,143.00
Other Charges					Other Ch	narges		59.84

Other Charges

Tin

60.00

Other Charges **CGST TAX** 1,080.08 SGST TAX 1,080.08 **Net Amount** 45,363.00

Amount In Words Rupees Forty Five Thousand Three Hundred Sixty Three 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%	43,203.00	1,080.08	1,080.08

## 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**