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/24-25/6992 Dated 08/03/2025

IRN No fadd494bbe35b1df984cb99e059bd179687904785c9bd4e8a875ff3a

4f9bd1ab

ACK No 172517005915751 Date: 08/03/2025

Buyer

AMIT ENTERPRISES DNG-JAIPUR

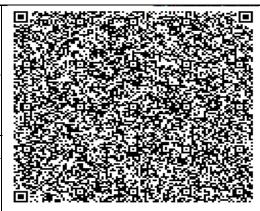
202, S-1, SHREE RAM NAGAR - A, JHOTWARA, Jaipur, Rajasthan, 302012

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08DXVPK0068K1ZT PAN No. DXVPK0068K

Delivery Address:



Pymt Mode: CREDIT

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 E320	08013210	1.00	10.00	775.00	738.10	5	7,381.00
		Total	1	10		Total		7,381.00
Other Charges					Other Charges 10 44			

Other Charges

Tin

10.00

 Other Charges
 10.44

 CGST TAX
 184.78

 SGST TAX
 184.78

 Net Amount
 7,761.00

Amount In Words Rupees Seven Thousand Seven Hundred Sixty One Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code Tax Description Assessable Value SGST Value

O8013210 CGST 2.5%+SGST 2.5% 7,391.00 184.78 184.78

Remarks:

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