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/24-25/6618 Dated 21/02/2025

IRN No ce6d275e18fe4bf8d73dd3735599625f814ba5453baf9a8309194beb2

27a57c1

Date: 21/02/2025 ACK No 172516894877559

Buyer

VISHNU ENTERPRISES-DNG (JAIPUR)

B-13, JALUPURA, NEW ANAJ MANDI,

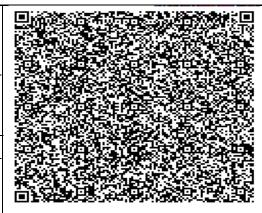
Jaipur, Rajasthan, 302001

JAIPUR Code: 08 Pin: 302001 State: Rajasthan

Phone:

GSTIN: PAN No. BQKPA7053G 08BQKPA7053G1ZW

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker LOHAIYA TRADERS

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	8.00	160.00	164.14	156.32	5	25,011.20
		Total	8	160		Total		25,011.20
Other Charges						narges		160.24

Other Charges

Tin

160.00

Other Charges **CGST TAX** SGST TAX

Net Amount 26,430.00

Amount In Words Rupees Twenty Six Thousand Four Hundred Thirty 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%	25,171.20	629.28	629.28	

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

629.28

629.28