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/24-25/6286 Dated 07/02/2025

IRN No c4dd4ce89da37879fcc935ee789abe141aff03403732a654aed22aafb

c09c54a

ACK No 172516798945718 Date: 07/02/2025

Buyer

VISHNU ENTERPRISES-DNG (JAIPUR)

B-13, JALUPURA, NEW ANAJ MANDI,

Jaipur, Rajasthan, 302001

Delivery Address:

JAIPUR

GSTIN:

Pin: **302001** Phone:

08BQKPA7053G1ZW

PAN No. BQKPA7053G

State: Rajasthan

Code: 08

Broker LOHAIYA TRADERS

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	8.00	160.00	214.45	204.24	5	32,678.40
		Total	8	160		Total		32,678.40
Other Charges					Other Charges 159.68			

HSN Code

Tax Description

Other Charges

Tin

160.00

CGST TAX 820.96 SGST TAX 820.96

Net Amount 34,480.00

CGST

Assessable

Amount In Words Rupees Thirty Four Thousand Four Hundred Eighty Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

Value Value Value 08013210 CGST 2.5%+SGST 2.5% 32,838.40 820.96 820.96

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

SGST