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/24-25/6945 Dated 06/03/2025

IRN No 78db269b36760ffdf5820b6ef64c3ecd32ec8147f211f6b08e38d8d21

7cc57db

ACK No 172516988072716 Date: 06/03/2025

Buyer

**VISHNU ENTERPRISES-DNG (JAIPUR)** 

B-13, JALUPURA, NEW ANAJ MANDI,

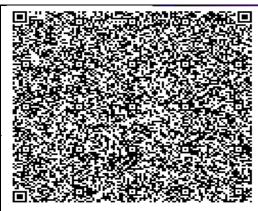
Jaipur, Rajasthan, 302001

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BQKPA7053G1ZW PAN No. BQKPA7053G

Delivery Address:



Pymt Mode: CREDIT

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	14.00	280.00	172.40	164.19	5	45,973.20
		Total	14	280		Total		45,973.20
						aracc	·	560 14

**Other Charges** 

Tin MAJDURI LABERCH

280.00 280.00

 Other Charges
 560.14

 CGST TAX
 1,163.33

 SGST TAX
 1,163.33

 Net Amount
 48,860.00

Amount In Words Rupees Forty 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
	00010010	0007 050/ 0007 050/			Value
	08013210	CGST 2.5%+SGST 2.5%	46,533.20	1,163.33	1,163.33

## **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**