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/24-25/7157 Dated 22/03/2025

IRN No d3ff89fa79cd1fcf06a7923c4e16a6d0026c19f057a5c3a020f8478ed6

9c56e8

ACK No 172517094352813 Date: 22/03/2025

Buyer

M.P.ENTERPRISES-BEAWAR

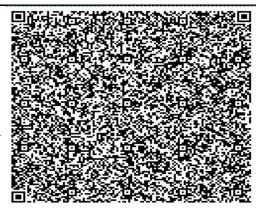
SHOP NO. 208, JAGANNATH CHAURAHA, PINARAN MARG, DIGGI BAZAR, DIGG BAZAR, BEAWAR, Ajmer, Rajasthan,

Code: 08 **BEAWAR** Pin: 305901 State: Rajasthan

Phone:

GSTIN: PAN No. ABHPP8522C 08ABHPP8522C1ZO

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K 08AEKPD8753R1ZN

Vehicle No

Delivery Station: BYAWAR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	40.00	1,050.00	1,000.00	5	40,000.00
		Total	2	40		Total		40,000.00
Other Charges					Other Ch	narges		80.00

Tin MAJDURI LABERCH

40.00 40.00 **CGST TAX** 1,002.00 SGST TAX 1,002.00 **Net Amount** 42,084.00

Amount In Words Rupees Forty Two Thousand Eighty Four 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%	40,080.00	1,002.00	1,002.00

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