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/24-25/7239 Dated 25/03/2025

IRN No 770c425a7f5d3e1229dfb25bb460cbc1942085bda3701046f9a23feec

530f06f

ACK No 172517119138161 Date: 26/03/2025

Buyer

MADHU ENTERPRISES - JAIPUR (DNG)

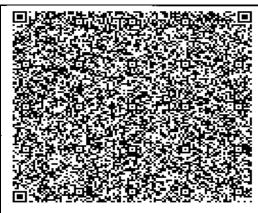
B-3/277, CHITRAKOOT, VAISHALI NAGAR, Jaipur, Rajasthan, 302021

JAIPUR Pin: 302021 State: Rajasthan Code: 08

Phone:

GSTIN: 08APEPK5198N1Z6 PAN No. APEPK5198N

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 OW	08013210	3.00	30.00	660.00	628.57	5	18,857.10
		Total	3	30		Total		18,857.10
Other Charges						narnes		75.30

Other Charges

Tin MAJDURI LABERCH

30.00 45.00

 Other Charges
 75.30

 CGST TAX
 473.30

 SGST TAX
 473.30

 Net Amount
 19,879.00

Amount In Words Rupees Nineteen Thousand Eight Hundred Seventy Nine 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%	18,932.10		473.30
00010210	2.07010001 2.070	10,302.10	470.00	470.00

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