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/24-25/6853 Dated 03/03/2025

IRN No 842ac7674bff877a325594f83149adffbef95284c1485cb92eb3799472

761b05

ACK No 172516959845112 Date: 03/03/2025

Buyer

**KESHVAM ENTERPRISES -( MURLIPURA )JAIPUR** 

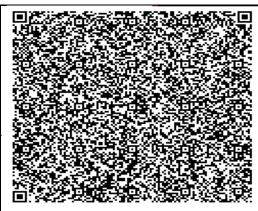
PHASE II, B-4-A, ASHOK KUMAR GUPTA, 9 Number Sikar Road, CENTRAL COLONY, Murlipura, Jaipur,

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone: **8560891501** 

GSTIN: 08DIWPG8639C2ZP PAN No. DIWPG8639C

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 E320	08013210	1.00	10.00	770.00	733.33	5	7,333.30
		Total	1	10		Total		7,333.30
Other Charres						narnes		9 54

**Other Charges** 

Tin

10.00

 Other Charges
 9.54

 CGST TAX
 183.58

 SGST TAX
 183.58

 Net Amount
 7,710.00

Amount In Words Rupees Seven Thousand Seven Hundred Ten 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%	7,343.30	183.58	183.58

## **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