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)** 

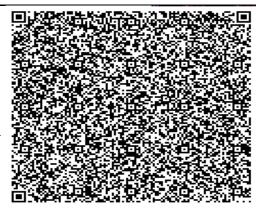
B-3/277, CHITRAKOOT, VAISHALI NAGAR, Jaipur, Rajasthan, 302021

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	473.30

## **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**