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/24-25/5899 Dated 22/01/2025

IRN No bfd9fdeed01ec1b66b3e217336dc1f842474806642390d133df51c3d2

6370d8a

ACK No 172516682565329 Date: 22/01/2025

Buyer

AMIT ENTERPRISES DNG-JAIPUR

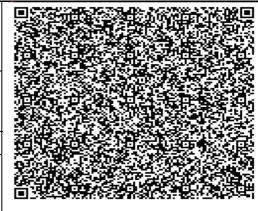
202 , S-1, SHREE RAM NAGAR - A, JHOTWARA, Jaipur, Rajasthan, 302012

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08DXVPK0068K1ZT PAN No. DXVPK0068K

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	08013210	2.00	40.00	831.00	791.43	5	31,657.20
		Total	2	40		Total		31,657.20
Other Charges					Other Ch	narges		30.44

Other Charges

Tin 30.00 Other Charges 30.44
CGST TAX 792.18
SGST TAX 792.18

Net Amount 33,272.00

Amount In Words Rupees Thirty Three Thousand Two Hundred Seventy Two 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%	31,687.20	792.18	792.18

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