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/24-25/6921 Dated 04/03/2025

IRN No 5c1550c26672d70b60f3dd8c358653a942b7b8964f9ffdf23154e3361

79250f8

ACK No 172516980424977 Date: 05/03/2025

Buyer

AMIT ENTERPRISES DNG-JAIPUR

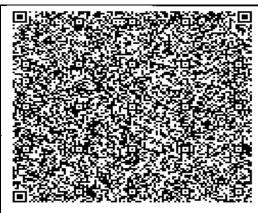
202, S-1, SHREE RAM NAGAR - A, JHOTWARA, Jaipur, Rajasthan, 302012

JAIPUR Code: 08 Pin: 302001 State: Rajasthan

Phone:

GSTIN: PAN No. DXVPK0068K 08DXVPK0068K1ZT

Delivery Address:



CREDIT Pymt Mode:

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 DW1	08013210	1.00	20.00	770.00	733.33	5	14,666.60
		Total	1	20		Total		14,666.60
Othor	Chargos	-1			Other Ch	narges	1	20.06

Other Charges

Tin

20.00

Other Charges **CGST TAX** 367.17 SGST TAX 367.17 **Net Amount** 15,421.00

Amount In Words Rupees Fifteen Thousand Four Hundred Twenty One 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%	14,686.60	367.17	367.17

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