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/24-25/6770 Dated 27/02/2025

IRN No 88bdba97b3710ee4595f0b4938fa7073e1f34642f0f64c4b970569c3c

00d258f

ACK No 172516931800054 Date: 27/02/2025

Buyer

**GANESH ENTERPRISES--SIGHANA** 

BEHIND GOVT. HOSPITAL, KATLA MARKET, SINGHANA, Jhunjhunu,

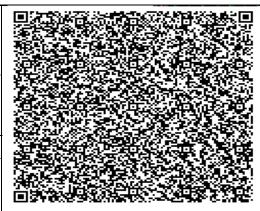
Rajasthan, 333516

SIGANA Pin: 333516 State: Rajasthan Code: 08

Phone:

GSTIN: 08AVKPD5065F1ZM PAN No. AVKPD5065F

Delivery Address:



Pymt Mode: CREDIT

Transporter BANSAL-08AIZPB6906H1ZV

Vehicle No

Delivery Station: SIGANA

Eway Bill No. **791505613869** 

Broker GNB

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	15.00	150.00	725.00	690.48	5	103,572.00
	Ssw							
		Total	15	150		Total		103,572.00
Other Charges					Other Ch	Other Charges 3		374.64

**Other Charges** 

Tin MAJDURI LABERCH

150.00 225.00

 Other Charges
 374.64

 CGST TAX
 2,598.68

 SGST TAX
 2,598.68

 Net Amount
 109,144.00

Amount In Words Rupees One Lakh Nine Thousand One Hundred Forty Four 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%
 103,947.00
 2,598.68
 2,598.68

## **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**