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/24-25/7241 Dated 26/03/2025

IRN No aa2f94cf983339c36eb4cae4c8ff0db6b866709a665e593af99aa4ff45

901076

ACK No 172517119335250 Date: 26/03/2025

Buyer

**KESHVAM ENTERPRISES -( MURLIPURA )JAIPUR** 

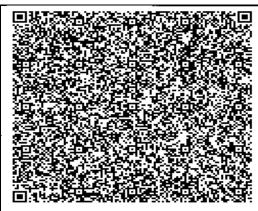
PHASE II, B-4-A, ASHOK KUMAR GUPTA, 9 Number Sikar Road, CENTRAL COLONY, Murlipura, Jaipur,

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 M240	08013210	1.00	10.00	830.00	790.48	5	7,904.80
2	CASHEW KERNELS SW210	08013210	1.00	10.00	935.00	890.48	5	8,904.80
		Total	2	20		Total		16,809.60
					Other Ch	narnae		19 92

**Other Charges** 

Tin

20.00

 Other Charges
 19.92

 CGST TAX
 420.74

 SGST TAX
 420.74

 Net Amount
 17,671.00

Amount In Words Rupees Seventeen Thousand Six Hundred Seventy 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%	16,829.60	420.74	420.74

## **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**