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.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/3941 Dated 04/11/2024

IRN No c38c6ff04f1aa603b0405c58c1d09bba2bb0b1d57a5280c29e135a72f

75f2423

ACK No 172416148011176 Date: 04/11/2024

Buyer

KALURAM MOTILAL-LAXMANGARH

V P O, BADA BAZAR,, LAXMANGARH,,

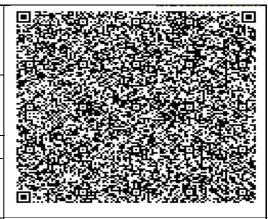
Sikar, Rajasthan, 332311

Laxmangarh Pin: 332311 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFPPP1508Q1ZR PAN No. AFPPP1508Q

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIV ROAD

LINES08DTXPS8806M1ZD

Vehicle No

Delivery Station: LAXMANGARH

Eway Bill No. 741474235843

Broker

		Total	27	540	Other Ch			1 079 74
		Total	27	540		Total		414,285.00
2	CASHEW KERNELS DP1	08013210	15.00	300.00	810.00	771.43	5	231,429.00
	SP			200.00	040.00	774 40	-	224 420 00
1	CASHEW KERNELS	08013210	12.00	240.00	800.00	761.90	5	182,856.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Bate	

Other Charges

Tin MAJDURI LABERCH

540.00 540.00

 Other Charges
 1,079.74

 CGST TAX
 10,384.13

 SGST TAX
 10,384.13

 Net Amount
 436,133.00

Amount In Words Rupees Four Lakh Thirty Six Thousand One Hundred Thirty Three Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	415,365.00	10,384.13	10,384.13

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