**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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/1034 Dated 14/05/2024

dfa51f35bcf11f37d8d229dcb5be36a93ac60b04761f55d72dd2cb759 IRN No

e97f0f4

ACK No Date: 14/05/2024 172414988441098

Buyer

LAXMI ENTERPRISES-CHOMU

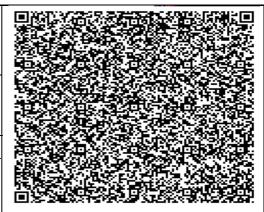
Sitaram Thawaria, Near Bus Stand, Chomu, Jaipur, Rajasthan, 303702

**CHOMU** Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ACGPT9102J 08ACGPT9102J1ZA

Delivery Address:



Pymt Mode: CREDIT

Transporter KRISHNA 08ACPPY0023N1Z2

Vehicle No

Delivery Station: CHOMU

Broker LAL CHAND SHARMA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	8.00	80.00	555.00	528.57	5	42,285.60
		Total	8	80		Total		42,285.60
Other	Charges	Other Ch	narges		80.12			

**Other Charges** 

Tin 80.00 Other Charges **CGST TAX** SGST TAX

**Net Amount** 44,484.00

Amount In Words Rupees Forty Four Thousand Four Hundred Eighty Four Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	42,365.60	1,059.14	1,059.14

## **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

1,059.14

1,059.14