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/24-25/0539 Dated 17/04/2024

cb0b730413ff28d07a18924384baeec389caed4a62ff360ce8c801fea IRN No

524c504

ACK No 172414815032473 Date: 17/04/2024

Buyer

MAHALAXMI TRADING COMPANY (MURLIPURA)

Plot no 10, Murlipura Scheme,, Road No.2 Vki Area, Jaipur, Jaipur,

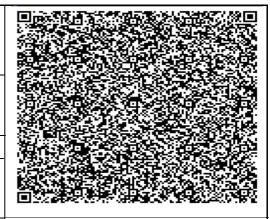
Rajasthan, 302013

JAIPUR Pin: **302013** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ALPPV7562C 08ALPPV7562C1ZJ

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	8.00	80.00	505.00	480.95	5	38,476.00
		Total	8	80		Total		38,476.00
Other Charges					Other Ch	narges		200.20

Other Charges

MAJDURI LABERCH Tin

80.00 120.00 Other Charges **CGST TAX** SGST TAX

966.90 966.90

Net Amount 40,610.00

Amount In Words Rupees Forty Thousand Six Hundred Ten 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%	38,676.00	966.90	966.90

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