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/24-25/0625 Dated 22/04/2024

IRN No a15543b90148fb166e04ac01e41165d1827e751480ff8b78772ce7458

bcd5136

ACK No 172414839710036 Date: 22/04/2024

Buyer

MOTI LAL & COMPANY - ALWAR

GHEE WALI GALI, KEDAL GANJ, ALWAR,

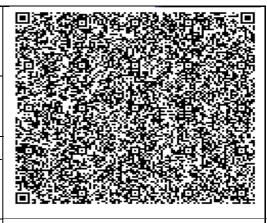
Alwar, Rajasthan, 301001

Alwar Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAVPL0211H1ZS PAN No. AAVPL0211H

Delivery Address:



Pymt Mode: CREDIT

Transporter ALWAR JPR TPT

-08BEIPS8443E1Z5

Vehicle No

Delivery Station: ALWAR

Eway Bill No. **701422257235**

Broker ABHISHEK JI RINKU JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	100.00	565.00	538.10	5	53,810.00
		Total	10	100		Total		53,810.00
Other Charges					Other Cl	narges		250.00

Other Charges

Tin MAJDURI LABERCH

100.00 150.00

 Other Charges
 250.00

 CGST TAX
 1,351.50

 SGST TAX
 1,351.50

Net Amount 56,763.00

Amount In Words Rupees Fifty Six Thousand Seven Hundred Sixty Three 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%	54,060.00	1,351.50	1,351.50

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