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/24-25/2543 Dated 22/08/2024

c5f583d581adf91da3a1ab0a7d770258772ff2e2533ca117dc483409e IRN No

f104e86

ACK No Date: 172415636283828 22/08/2024

Buyer

MOTI LAL & COMPANY - ALWAR

GHEE WALI GALI, KEDAL GANJ, ALWAR,

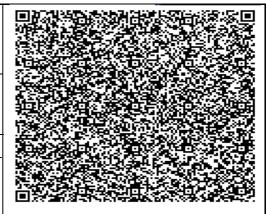
Alwar, Rajasthan, 301001

Alwar Pin: 301001 State: Rajasthan Code: 08

Phone:

PAN No. AAVPL0211H GSTIN: 08AAVPL0211H1ZS

Delivery Address:



Pymt Mode: CREDIT

JYOTI Transporter

PRAVIHAN08ANXPS2379E1Z9

Vehicle No

Delivery Station: ALWAR

Broker ABHISHEK JI RINKU JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW	08013210	3.00	30.00	800.00	761.90	5	22,857.00
		Total	3	30		Total		22,857.00
Other Charges						narges		75.40

Other Charges

MAJDURI LABERCH Tin

30.00 45.00 Other Charges **CGST TAX** 573.30 SGST TAX 573.30

Net Amount 24,079.00

Amount In Words Rupees Twenty Four Thousand Seventy Nine 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%	22,932.00	573.30	573.30

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