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/24-25/3256 Dated 28/09/2024

IRN No e60d2a9d7f7616b1343b957bf644ecae30abdc6763f613abacc6da0e

State: Rajasthan

PAN No. ACGPL4469C

ea257463

ACK No 172415892333363 Date: 28/09/2024

Pin: 323001

Buyer

**LATHI ENTERPRISES-BUNDI** 

SADAR BAZAR BUNDI, Bundi,

Rajasthan, 323001

BUNDI
Phone:

- - - - - -

GSTIN: 08ACGPL4469C1ZL

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH-08BAGPS7439Q1Z0

Vehicle No

Delivery Station: BUNDI

Eway Bill No. **741463192377** 

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DS	08013210	3.00	60.00	865.00	823.81	5	49,428.60
2	CASHEW KERNELS DP1	08013210	1.00	20.00	845.00	804.76	5	16,095.20
		Total	4	80		Total		65,523.80
Other Charges						narges	ı	160.00

Code: 08

Other Charges

Tin MAJDURI LABERCH

80.00 80.00

CGST TAX 1,642.10
SGST TAX 1,642.10

Net Amount 68,968.00

Amount In Words Rupees Sixty Eight Thousand Nine Hundred Sixty Eight 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%	65,683.80	1,642.10	1,642.10	

## **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