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/24-25/0879 Dated 06/05/2024

IRN No f9792760ba707c4f24afa2e27c65cacaeb93dd8458ecd0366daddae5

db72da8c

ACK No 172414932312674 Date: 06/05/2024

Buyer

KALURAM MOTILAL-LAXMANGARH

V P O, BADA BAZAR,, LAXMANGARH,,

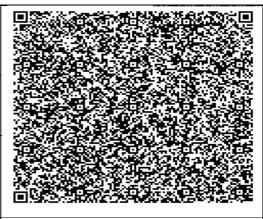
Sikar, Rajasthan, 332311

Laxmangarh Pin: 332311 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFPPP1508Q1ZR PAN No. AFPPP1508Q

Delivery Address:



Pymt Mode: CREDIT

Transporter SHREE SHYAM EXP. CARRIER

Vehicle No

Delivery Station: LAXMANGARH

Eway Bill No. **721425822445** 

Broker

DP 2 CASHEW KERNELS R300  Total  Total  27  340  Total  Total	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
R300  Total 27 340  Total 181,048.0			08013210	20.00	200.00	555.00	528.57	5	105,714.00
	2		08013210	7.00	140.00	565.00	538.10	5	75,334.00
Other Charges 779.6			Total	27	340				181,048.00

Other Charges

Tin MAJDURI LABERCH

340.00 440.00

 Other Charges
 779.60

 CGST TAX
 4,545.70

 SGST TAX
 4,545.70

Net Amount 190,919.00

Amount In Words Rupees One Lakh Ninety Thousand Nine Hundred Nineteen 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%	181,828.00	4,545.70	4,545.70

## 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