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/24-25/1658 Dated 15/06/2024

IRN No a1dc828fa931e0f56ed8ae83a8dbb527a3f63ff4596d8658ec84bc3ec

State: Rajasthan

PAN No. AFPPP1508Q

9fcb8b5

ACK No 172415202120881 Date: 15/06/2024

Buyer

KALURAM MOTILAL-LAXMANGARH

V P O, BADA BAZAR,, LAXMANGARH,,

Sikar, Rajasthan, 332311

Laxmangarh Pin: 332311

Phone:

GSTIN: 08AFPPP1508Q1ZR

Delivery Address :

Pymt Mode: CREDIT

Transporter SHREE SHYAM EXP. CARRIER

Vehicle No

Delivery Station: LAXMANGARH

Eway Bill No. **771435957563**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
	Cashew Kernels DW	08013210	5.00	100.00	710.00	676.19	5	67,619.00
	Cashew Kernels FW	08013210	5.00	100.00	660.00	628.57	5	62,857.00
		Total	10	200		Total		130,476.00

Code: 08

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

 Other Charges
 400.18

 CGST TAX
 3,271.91

 SGST TAX
 3,271.91

Net Amount 137,420.00

Amount In Words Rupees One Lakh Thirty Seven Thousand Four Hundred Twenty 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%	130,876.00	3,271.91	3,271.91

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