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/24-25/0540 Dated 17/04/2024

IRN No 5054347fd4f67ca2b02c025accf7027cb54239c2d0809dc25c00cd8b 6b8bf2a0

ACK No 172414815043460 Date: 17/04/2024

Buyer

MAHALAXMI TRADING COMPANY (MURLIPURA)

Plot no 10,Murlipura Scheme,, Road No.2 Vki Area, Jaipur, Jaipur,

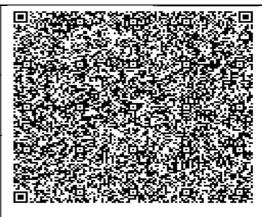
Rajasthan, 302013

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone :

GSTIN: 08ALPPV7562C1ZJ PAN No. ALPPV7562C

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **731421208390**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	6.00	120.00	530.00	504.76	5	60,571.20
		Total	6	120	0:1 01	Total		60,571.20

Other Charges

Tin MAJDURI LABERCH

120.00 120.00

 Other Charges
 240.24

 CGST TAX
 1,520.28

 SGST TAX
 1,520.28

Net Amount 63,852.00

Amount In Words Rupees Sixty Three Thousand Eight Hundred Fifty Two 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%	60,811.20	1,520.28	1,520.28

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