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/24-25/1276 Dated 28/05/2024

de93b88af239d56ec6a4510c3ecf57a4633885a00037ff6fb0457eb16 IRN No

da0ffa4

ACK No Date: 28/05/2024 172415074072417

Buyer

RADHA KISHAN MURARI LAL

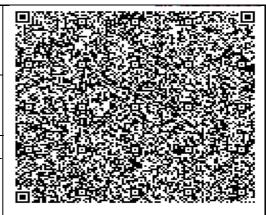
Ashok Circle, Jawahar Ganj, Lalsot, Dausa, Rajasthan, 303503

LALSOT Pin: **303503** State: Rajasthan Code: 08

Phone:

PAN No. AHHPG1089P GSTIN: 08AHHPG1089P1ZU

Delivery Address:



Pymt Mode: CREDIT

Transporter GANESH 08CLTPK4716M1ZD

Vehicle No

Delivery Station: LALSOT

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW360	08013210	2.00	20.00	610.00		5	11,619.00
		Tatal		20		Tatal		11 010 00
		Total	2	20	0.1 01	Total		11,619.00

Other Charges

MAJDURI LABERCH Tin

20.00 30.00 Other Charges 49.54 **CGST TAX** 291.73 SGST TAX 291.73

Net Amount 12,252.00

Amount In Words Rupees Twelve Thousand Two 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%	11,669.00	291.73	291.73

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