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/24-25/4538 Dated 28/11/2024

5e4793d1bd7f9c4af2f46b174c2cecc0015f459c0fbf409f61580261e9 IRN No

7b1fc6

ACK No 172416314626418 Date: 28/11/2024

Buyer

Phone:

MOTI LAL & COMPANY - ALWAR

GHEE WALI GALI, KEDAL GANJ, ALWAR,

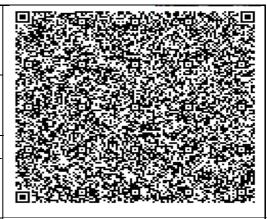
Alwar, Rajasthan, 301001

Alwar

Pin: 301001 State: Rajasthan

PAN No. AAVPL0211H GSTIN: 08AAVPL0211H1ZS

Delivery Address:



Pymt Mode: CREDIT

Transporter JAYALAXMI 08ACVPS0533M2ZW

Vehicle No

Delivery Station: ALWAR

Eway Bill No. **771480671618**

Broker ABHISHEK JI RINKU JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW240	08013210	15.00	300.00	870.00	828.57	5	248,571.00
Othou	Charges	Total	15	300	Other Cl	Total		248,571.00 600.44

Code: 08

Other Charges

MAJDURI LABERCH Tin

300.00 300.00 Other Charges **CGST TAX** 6,229.28 SGST TAX 6,229.28

Net Amount 261,630.00

Amount In Words Rupees Two Lakh Sixty One Thousand Six Hundred Thirty Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	249,171.00	6,229.28	6,229.28

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