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/24-25/1301 Dated 29/05/2024

IRN No 0f7e99d7a00dd8a450bb2c25c4fa64f52d9940234b3ae7d942e50a0c

915d70af

ACK No 172415082778817 Date: 29/05/2024

Buyer

VAIBHAV LAXMI CORPORATION - DNG JAIPUR

1939, AGARWAL BHAWAN, NAHARGARH ROAD CHANDPOLE BAZAR, JAIPUR,

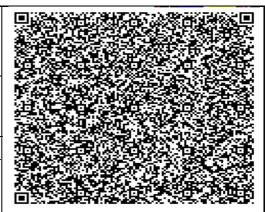
Jaipur, Rajasthan, 302001

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BJPPA3605L1Z4 PAN No. BJPPA3605L

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PW1	08013210	10.00	200.00	610.00		Fate 5	116,190.00
		Total	10	200		Total		116,190.00

Other Charges

200.00

 Other Charges
 200.50

 CGST TAX
 2,909.75

 SGST TAX
 2,909.75

Net Amount 122,210.00

Amount In Words Rupees One Lakh Twenty Two Thousand Two Hundred Ten 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%	116,390.00	2,909.75	2,909.75

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