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/24-25/1945 Dated 06/07/2024

IRN No 17477efcd4604a683778c17786243b23ceea638efd3754df219fd56d9

20022e4

ACK No 172415343282932 Date: 06/07/2024

Buyer

**MOTI LAL & COMPANY - ALWAR** 

GHEE WALI GALI, KEDAL GANJ, ALWAR,

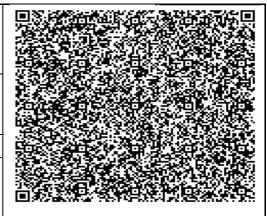
Alwar, Rajasthan, 301001

Alwar Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAVPL0211H1ZS PAN No. AAVPL0211H

Delivery Address:



Pymt Mode: CREDIT

Transporter ALWAR JPR TPT

-08BEIPS8443E1Z5

Vehicle No

Delivery Station: ALWAR

Eway Bill No. **711441250867** 

Broker ABHISHEK JI RINKU JI

| 1 CASHEW KERNELS 08013210 20.00 240.00    | 625.00 595.24 | - |            |
|---|---------------|---|------------|
| 1 CASHEW KERNELS 08013210 20.00 240.00 AA |               | 5 | 142,857.60 |
| Total 20 240                              | Total         |   | 142,857.60 |
|   | Other Charges |   | 399.52     |

Other Charges

MAJDURI LABERCH

400.00

CGST TAX 3,581.44
SGST TAX 3,581.44

Net Amount 150,420.00

Amount In Words Rupees One Lakh Fifty Thousand Four Hundred Twenty Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 143,257.60          | 3,581.44      | 3,581.44      |

## 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**