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/24-25/0859 Dated 03/05/2024

097e3f884dfdb2028a803e3332a0b4f5a82dd8c7f93a71842de84db38 IRN No

510ded7

ACK No 172414916752289 Date: 03/05/2024

Buyer

MOTI LAL & COMPANY - ALWAR

GHEE WALI GALI, KEDAL GANJ, ALWAR,

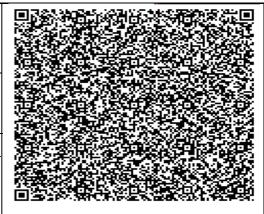
Alwar, Rajasthan, 301001

Alwar Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAVPL0211H1ZS PAN No. AAVPL0211H

Delivery Address:



CREDIT Pymt Mode:

ALWAR JPR TPT Transporter

-08BEIPS8443E1Z5

Vehicle No

Delivery Station: ALWAR

Eway Bill No. 781425232501

Broker ABHISHEK JI RINKU JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	25.00	250.00	625.00	595.24	5	148,810.00
		Total	25	250		Total		148,810.00
Other Charges					Other Ch	narges		625.24

Other Charges

MAJDURI LABERCH Tin

250.00 375.00 Other Charges **CGST TAX** SGST TAX

3,735.88 3,735.88

Net Amount 156,907.00

Amount In Words Rupees One Lakh Fifty Six Thousand Nine Hundred Seven 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%	149,435.00	3,735.88	3,735.88

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