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/24-25/3890 Dated 28/10/2024

IRN No 76906d04834f03f186c52a7aee53c21c6ca8c4f198f246cc53acf31aa7 cdd97c

ACK No 172416115032320 Date: 28/10/2024

Buyer

LALIT TRADING COMPANY - CHANDPOLE JAIPUR

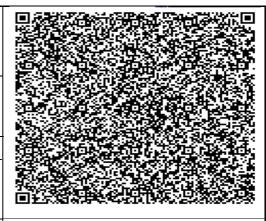
33, BARAH JI KA CHOWK, RAGHUVEER SADAN, DEENA NATH JI KI GALI CHANDPOLE BAZAR, JAIPUR

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADJPA0403F1ZB PAN No. ADJPA0403F

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **731473044908**

Broker **LOCAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DS	08013210	5.00	100.00	850.00	809.52	5	80,952.00
		Total	5	100		Total		80,952.00
Other	Other Charges					narges		100.40

Tin

100.00

Other Charges 100.40
CGST TAX 2,026.30
SGST TAX 2,026.30

Net Amount 85,105.00

Amount In Words Rupees Eighty Five Thousand One Hundred Five 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%	81,052.00	2,026.30	2,026.30

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