GST INVOICE Original

## **M.K.TRADERS 2024-25**

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0267 Dated 09/04/2024

IRN No 64b406a3a60bc05c11c4e93e5652fa6b3485a83d7ddb14e43d35ba9

6dd4aeb89

ACK No 172414764762973 Date: 09/04/2024

Buyer

**LOKHANDA BROTHERS-BAGRU** 

NEAR SURYA RESORT, AJMER ROAD, DEHAMI KALAN, BAGRU, Jaipur,

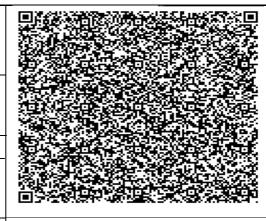
Rajasthan, 303007

BAGRU Pin: 303007 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABXPL7017N1ZT PAN No. ABXPL7017N

Delivery Address:



Pymt Mode: CREDIT

Transporter **BAGRU** 

GOLDEN-08AKSPC5159N1ZH

Vehicle No

Delivery Station: BAGRU

Eway Bill No. **731419180109** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JB	08013210	40.00	400.00	485.00		5	184,760.00
		Total	40	400		Total		184,760.00
Other Charges				Other Cl	narges		1,000.00	

Other Charges

Tin MAJDURI LABERCH

400.00 600.00

CGST TAX 4,644.00
SGST TAX 4,644.00

Net Amount 195,048.00

Amount In Words Rupees One Lakh Ninety Five Thousand Forty Eight 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%	185,760.00	4,644.00	4,644.00

## 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