**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/24-25/1532 Dated 10/06/2024

8045bb151ec95cc3524a5a13c13430a6e23d2d2fa21a94b924addb5 IRN No

1a16565b7

ACK No 10/06/2024 172415162938393 Date:

Buyer OLD DHANMANDI, Kota, Rajasthan,

**MOHAN LAL HARPAL DAS - KOTA** 

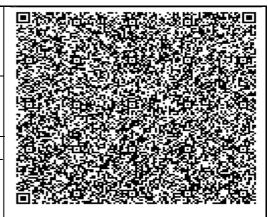
324006

Delivery Address:

Kota Pin: **324006** State: Rajasthan Code: 08 Vehicle No

Phone:

PAN No. AAIPL9991R GSTIN: 08AAIPL9991R1ZF



Pymt Mode: CREDIT

Transporter BRIJESH-08BAGPS7439Q1ZO

Delivery Station: KOTA

Eway Bill No. **781434499676** 

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW400	08013210	10.00	200.00	655.00	623.81	5	124,762.00
		Total	10	200		Total		124,762.00
			10		0.1 0.			000.00

**Other Charges** 

MAJDURI LABERCH Tin

200.00 200.00 Other Charges 399.90 **CGST TAX** 3,129.05 SGST TAX 3,129.05

**Net Amount** 131,420.00

Amount In Words Rupees One Lakh Thirty One Thousand Four Hundred Twenty 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%	125,162.00	3,129.05	3,129.05

## **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