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/24-25/2507 Dated 20/08/2024

IRN No 59373668787498608367ae716e3fb1aa1f064a19f2834206d22dd3302

974e37b

ACK No 172415621767140 Date: 20/08/2024

Buyer

KALURAM MOTILAL-LAXMANGARH

V P O, BADA BAZAR,, LAXMANGARH,,

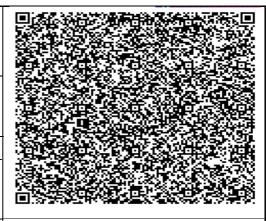
Sikar, Rajasthan, 332311

Laxmangarh Pin: 332311 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFPPP1508Q1ZR PAN No. AFPPP1508Q

Delivery Address:



Pymt Mode: CREDIT

Transporter SHREE SHYAM EXP. CARRIER

Vehicle No

Delivery Station: LAXMANGARH

Eway Bill No. 771451944044

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	15.00	150.00	740.00	704.76	5	105,714.00
2	CASHEW KERNELS SW360	08013210	10.00	100.00	775.00	738.10	5	73,810.00
		Total	25	250		Total		179,524.00
	+	+	ļ — — — — — — — — — — — — — — — — — — —				1	

Other Charges

Tin MAJDURI LABERCH

250.00 375.00

Other Charges 624.54
CGST TAX 4,503.73
SGST TAX 4,503.73

Net Amount 189,156.00

Amount In Words Rupees One Lakh Eighty Nine Thousand One Hundred Fifty Six 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%	180,149.00	4,503.73	4,503.73

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