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/24-25/0340 Dated 11/04/2024

IRN No 26b64ce78a003f21dfb2ff9fc84e7d2deb643293c2fc7677dafa992b3d

c82364

ACK No 172414781893447 Date: 11/04/2024

Buyer

KALURAM MOTILAL-LAXMANGARH

V P O, BADA BAZAR,, LAXMANGARH,,

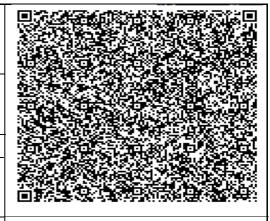
Sikar, Rajasthan, 332311

Laxmangarh Pin: 332311 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFPPP1508Q1ZR PAN No. AFPPP1508Q

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIV ROAD

LINES08DTXPS8806M1ZD

Vehicle No

Delivery Station: LAXMANGARH

Eway Bill No. **751419807259** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS LWP	08013210	20.00	200.00	485.00		5	92,380.00
		Total	20	200		Total		92,380.00
Other Charges						narges		500.00

Other Charges

Tin MAJDURI LABERCH

200.00 300.00

Other Charges 500.00
CGST TAX 2,322.00
SGST TAX 2,322.00

Net Amount 97,524.00

Amount In Words Rupees Ninety Seven Thousand Five Hundred Twenty Four Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	92,880.00	2,322.00	2,322.00

## 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