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/24-25/3308 Dated 02/10/2024

b62d669aa38488892f6b1003a638e50f285f5f1d705337f3f73382787c IRN No

ef307c

ACK No Date: 02/10/2024 172415922310074

Buyer

LATHI ENTERPRISES-BUNDI

SADAR BAZAR BUNDI, Bundi,

Rajasthan, 323001

BUNDI

Delivery Address:

Phone:

GSTIN: 08ACGPL4469C1ZL

Pin: 323001 State: Rajasthan Code: 08

PAN No. ACGPL4469C

Pymt Mode: CREDIT

Transporter BRIJESH-08BAGPS7439Q1ZO

Vehicle No

Delivery Station: BUNDI

Eway Bill No. **791464643220**

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DS	08013210	25.00	500.00	865.00	823.81	5 ·	411,905.00
Other	Charges	Total	25	500	Other Cl	Total		411,905.00 999.74

Other Charges

MAJDURI LABERCH Tin

500.00 500.00 Other Charges **CGST TAX** 10,322.63 SGST TAX 10,322.63

Net Amount 433,550.00

Amount In Words Rupees Four Lakh Thirty Three Thousand Five Hundred Fifty 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%	412,905.00	10,322.63	10,322.63

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