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/24-25/2933 Dated 16/09/2024

IRN No

Buyer

ACK No Date :

CHUNNI LAL MOHAN LAL & CO. - ALWAR

7, PANSARI BAZAR, ALWAR, Alwar,

Rajasthan, 301001

Pymt Mode: CREDIT

Transporter **JYOTI**

PRAVIHAN08ANXPS2379E1Z9

ALWAR Pin: 301001 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: 08ACWPK8309A1ZF PAN No. ACWPK8309A

Delivery Address:

Broker **ABHISHEK JI RINKU JI**

Delivery Station: ALWAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS Sk1	08013210	25.00	500.00	678.00	645.71	5	322,855.00
	Charges	Total	25	500	Other Ch	Total		322,855.00 1,000.24

Other Charges

Tin MAJDURI LABERCH

500.00 500.00

CGST TAX 8,096.38
SGST TAX 8,096.38

Net Amount 340,048.00

Amount In Words Rupees Three Lakh Forty 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%	323,855.00	8,096.38	8,096.38

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