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/24-25/3135 Dated 24/09/2024

IRN No b10eb2ab626d03312521b676dc8a73ebaa14da9648cb6d5443d044b

48158d36d

ACK No 172415858651159 Date: 24/09/2024

Buyer

MOTIRAM LALCHAND CHOUDHARY CHURUWALA-JHOTWA

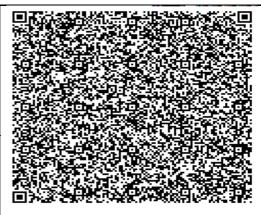
MOTI NAGAR, PLOT NO 2, JHOTWARA,JAIPUR, Jaipur, Rajasthan, 302012

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone: 7426044555

GSTIN: 08ABEFM6311R1ZT PAN No. ABEFM6311R

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker Moti Convention

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W240	08013210	5.00	60.00	775.00		5	44,286.00
		Total	5	60		Total		44,286.00
-		. Otal	3	30	0.1 01			77,200.00

Other Charges

MAJDURI LABERCH

100.00

 Other Charges
 99.70

 CGST TAX
 1,109.65

 SGST TAX
 1,109.65

Net Amount 46,605.00

Amount In Words Rupees Forty Six Thousand Six Hundred Five 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%	44,386.00	1,109.65	1,109.65

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