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/24-25/0379 Dated 12/04/2024

IRN No d81c0f033f8fabef5349de405aefa3f446b66b2f1959323c07b6825289

e61465

ACK No 172414789103553 Date: 12/04/2024

Buyer

MOTI LAL & COMPANY - ALWAR

GHEE WALI GALI, KEDAL GANJ, ALWAR,

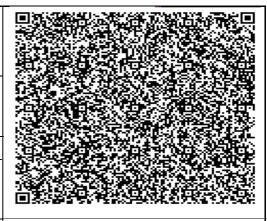
Alwar, Rajasthan, 301001

Alwar Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAVPL0211H1ZS PAN No. AAVPL0211H

Delivery Address:



Pymt Mode: CREDIT

Transporter ALWAR JPR TPT

-08BEIPS8443E1Z5

Vehicle No

Delivery Station: ALWAR

Eway Bill No. **721420101196**

Broker ABHISHEK JI RINKU JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS MJH	08013210	12.00	240.00	540.00	514.29	5	123,429.60
2	CASHEW KERNELS K1	08013210	25.00	250.00	491.00	467.62	5	116,905.00
		Total	37	490	Other Ct	Total		240,334.60

Other Charges

Tin MAJDURI LABERCH

490.00 615.00

 Other Charges
 1,105.42

 CGST TAX
 6,035.99

 SGST TAX
 6,035.99

Net Amount 253,512.00

Amount In Words Rupees Two Lakh Fifty Three Thousand Five Hundred Twelve 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%	241,439.60	6,035.99	6,035.99

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