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/24-25/4831 Dated 14/12/2024

IRN No dcc8c3a48539deb0366abd7e90c1879b3593c97aab785bb61124acd

70361d467

ACK No 172416433623826 Date: 14/12/2024

Buyer

MAHALAXMI BAKERS - AJMER

G-19, RIICO INDUSTRIAL AREA, BEAWAR ROAD, AJMER, Ajmer,

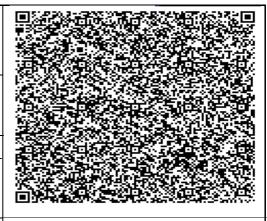
Rajasthan, 305001

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADDPL6554G1ZG PAN No. ADDPL6554G

Delivery Address:



Pymt Mode: CREDIT

Transporter JK 08AEKPD8753R1ZN

Vehicle No

Delivery Station: AJMER

Eway Bill No. **781484993917**

Broker Salasar Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PW	08013210	19.00	380.00	775.00	738.10	5	280,478.00
		Total	19	380	041	Total		280,478.00

Other Charges

Tin MAJDURI LABERCH

380.00 380.00

Other Charges760.10CGST TAX7,030.95SGST TAX7,030.95

Net Amount 295,300.00

Amount In Words Rupees Two Lakh Ninety Five Thousand Three Hundred Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	281,238.00	7,030.95	7,030.95

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