**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/24-25/2898 Dated 13/09/2024

4323c8763cb4ba0331d854e2c63fdef1c71946a8a27dcf12a0c3d630 IRN No

5f6ab5a2

ACK No 172415790322852 Date: 13/09/2024

Buyer

**CHUNNI LAL MOHAN LAL & CO. - ALWAR** 

7, PANSARI BAZAR, ALWAR, Alwar,

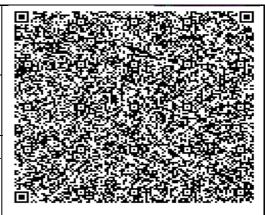
Rajasthan, 301001

**ALWAR** Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ACWPK8309A 08ACWPK8309A1ZF

Delivery Address:



**CREDIT** Pymt Mode:

**JYOTI** Transporter

PRAVIHAN08ANXPS2379E1Z9

Vehicle No

Delivery Station: ALWAR

Broker ABHISHEK JI RINKU JI

	<u> </u>							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	20.00	680.00	647.62	5	12,952.40
		Total	1	20		Total		12,952.40

**Other Charges** 

MAJDURI LABERCH Tin

20.00 20.00 Other Charges **CGST TAX** 324.81 SGST TAX 324.81

**Net Amount** 13,642.00

Amount In Words Rupees Thirteen Thousand Six Hundred Forty Two 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%	12,992.40	324.81	324.81

## **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

39.98