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/24-25/1763 Dated 22/06/2024

IRN No 0f6fe2fc6ebe4c249cf304b0ea6ea2d45bd71f7e563fb7b16f8ce61d82

efc612

ACK No 172415243286180 Date: 22/06/2024

Buyer

MOTI LAL & COMPANY - ALWAR

GHEE WALI GALI, KEDAL GANJ, ALWAR,

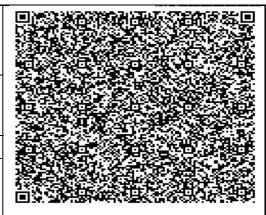
Alwar, Rajasthan, 301001

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

Broker ABHISHEK JI RINKU JI

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|------------------|-------|-------------|-----------|
| 1 | CASHEW KERNELS DW240 | 08013210 | 2.00 | 40.00 | 800.00 | | 5 | 30,476.00 |
| | | Total | 2 | 40 | | Total | | 30,476.00 |
| | | | _ | | Otle - v Ole - v | | 00.00 | |

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

Other Charges 80.20 CGST TAX 763.90 SGST TAX 763.90

Net Amount 32,084.00

Amount In Words Rupees Thirty Two Thousand Eighty Four 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% | 30,556.00 | 763.90 | 763.90 |

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