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/24-25/0750 Dated 25/04/2024

IRN No

Buyer

ACK No Date :

MOTI LAL & COMPANY - ALWAR

GHEE WALI GALI, KEDAL GANJ, ALWAR,

Alwar, Rajasthan, 301001

Alwar Pin: 301001 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: 08AAVPL0211H1ZS PAN No. AAVPL0211H

Delivery Address:

Pymt Mode: CREDIT

Transporter ALWAR JPR TPT

-08BEIPS8443E1Z5

Delivery Station: ALWAR

Eway Bill No. **791423167112**

Broker ABHISHEK JI RINKU JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW240	08013210	10.00	100.00	610.00	580.95	5	58,095.00
2	CASHEW KERNELS S240	08013210	5.00	100.00	640.00	609.52	5	60,952.00
		Total	15	200		Total		119,047.00
-	1	1						

Other Charges

Tin MAJDURI LABERCH

200.00 250.00

Other Charges CGST TAX SGST TAX 450.14 2,987.43 2,987.43

Net Amount 125,472.00

Amount In Words Rupees One Lakh Twenty Five Thousand Four Hundred Seventy Two 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%	119,497.00	2,987.43	2,987.43

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