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/24-25/4694 Dated 07/12/2024

IRN No 19e7d4572432d9187e1491ae34bd979dc378dcd340e77017c3cc421

db8ae14ff

ACK No 172416384961925 Date: 07/12/2024

Buyer

**LATHI ENTERPRISES-BUNDI** 

SADAR BAZAR BUNDI, Bundi,

Rajasthan, 323001

BUNDI Pin : 323001 State : Rajasthan

Phone:

GSTIN: 08ACGPL4469C1ZL PAN No. ACGPL4469C

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH-08BAGPS7439Q1ZO

Vehicle No

Delivery Station: BUNDI

Eway Bill No. **711483142803** 

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	100.00	840.00	800.00	5	80,000.00
		Total	10	100		Total		80,000.00
Other	Other Charges					narges	1	250.50

Code: 08

Other Charges

Tin MAJDURI LABERCH

100.00 150.00

Other Charges CGST TAX SGST TAX

X 2,006.25 X 2,006.25

Net Amount 84,263.00

Amount In Words Rupees Eighty Four Thousand Two Hundred Sixty Three 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%	80,250.00	2,006.25	2,006.25

## 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