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/24-25/4861 Dated 16/12/2024

IRN No 86455d3b0559346c6419745c20c8bbfe7eca94ea8d6a7f688436dd83

1e8b036f

ACK No 172416442528897 Date: 16/12/2024

Buyer

CHUNNI LAL MOHAN LAL & CO. - ALWAR

7, PANSARI BAZAR, ALWAR, Alwar,

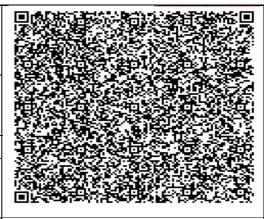
Rajasthan, 301001

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACWPK8309A1ZF PAN No. ACWPK8309A

Delivery Address:



Pymt Mode: CREDIT

Transporter JYOTI

PRAVIHAN08ANXPS2379E1Z9

Vehicle No

Delivery Station: ALWAR

Eway Bill No. **761485374438**

Broker ABHISHEK JI RINKU JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS WW320	08013210	3.00	60.00	865.00	823.81	5	49,428.60
		Total	3	60		Total		49,428.60
					0.1 0.1			110.00

Other Charges

Tin MAJDURI LABERCH

60.00 60.00

 Other Charges
 119.96

 CGST TAX
 1,238.72

 SGST TAX
 1,238.72

Net Amount 52,026.00

Amount In Words Rupees Fifty Two Thousand Twenty Six 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%	49,548.60	1,238.72	1,238.72

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