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/24-25/1611 Dated 13/06/2024

c5be13c1a7663b11e5199ba98c79f206e87269f706cc61efff6e4e4816 IRN No

05f5e7

ACK No 172415189785691 Date: 13/06/2024

Buyer

MOTI LAL & COMPANY - ALWAR

GHEE WALI GALI, KEDAL GANJ, ALWAR,

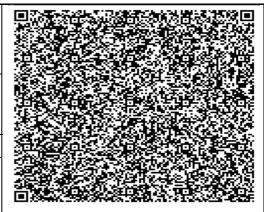
Alwar, Rajasthan, 301001

Alwar Pin: 301001 State: Rajasthan Code: 08

Phone:

PAN No. AAVPL0211H GSTIN: 08AAVPL0211H1ZS

Delivery Address:



CREDIT Pymt Mode:

ALWAR JPR TPT Transporter

-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 PW2 | 08013210 | 1.00 | 20.00 | 620.00 | | 5 | 11,809.60 |
| Other | Charges | Total | 1 | 20 | Other Ch | Total | | 11,809.60 39.92 |

Other Charges

MAJDURI LABERCH Tin

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

Net Amount 12,442.00

Amount In Words Rupees Twelve Thousand Four 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% | 11,849.60 | 296.24 | 296.24 |

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

296.24

296.24