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/24-25/1911 Dated 03/07/2024

IRN No

Buyer

ACK No Date :

KALURAM MOTILAL-LAXMANGARH

V P O, BADA BAZAR,, LAXMANGARH,,

Sikar, Rajasthan, 332311

Laxmangarh Pin: 332311 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: 08AFPPP1508Q1ZR PAN No. AFPPP1508Q

Delivery Address:

Pymt Mode: CREDIT

Transporter SHREE SHYAM EXP. CARRIER

venicle No

Delivery Station: LAXMANGARH

Broker ABHISHEK JI RINKU JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS AA	08013210	8.00	96.00	610.00	580.95	5	55,771.20
		Total	8	96	Other Other	Total		55,771.20

Other Charges

MAJDURI LABERCH

160.00

 Other Charges
 160.24

 CGST TAX
 1,398.28

 SGST TAX
 1,398.28

Net Amount 58,728.00

Amount In Words Rupees Fifty Eight Thousand Seven Hundred Twenty Eight 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%	55,931.20	1,398.28	1,398.28

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