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/24-25/2686 Dated 31/08/2024

018475294abf4d43d8e48ca83f6484878db6a7be011c13a6802cf20d IRN No

6424785a

ACK No 172415696826900 Date: 31/08/2024

Buyer

LATHI ENTERPRISES-BUNDI

SADAR BAZAR BUNDI, Bundi,

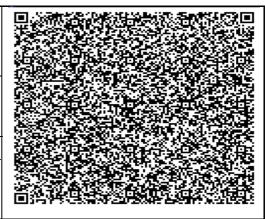
Rajasthan, 323001

BUNDI Pin: 323001 State: Rajasthan

Phone .

GSTIN: PAN No. ACGPL4469C 08ACGPL4469C1ZL

Delivery Address:



Pymt Mode: CREDIT

Transporter RS.COLD-08AASFR6529B1ZX

Vehicle No

Delivery Station: BUNDI

Eway Bill No. **721454998816**

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K1	08013210	25.00	250.00	741.00		Fate 5	176,427.50
Other	Charges	Total	25	250	Other Ch	Total narges		176,427.50 624.88

Code: 08

Other Charges

MAJDURI LABERCH Tin

250.00 375.00 Other Charges **CGST TAX** SGST TAX

Net Amount 185,905.00

Amount In Words Rupees One Lakh Eighty Five Thousand Nine Hundred Five 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%	177,052.50	4,426.31	4,426.31

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

4,426.31

4,426.31