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/24-25/0514 Dated 16/04/2024

IRN No 86b5c16205276c63416f415a95e1988554ff5742f9fc9336c6ed722568

c9a9b1

ACK No 172414810076755 Date: 16/04/2024

Buyer

LATHI ENTERPRISES-BUNDI

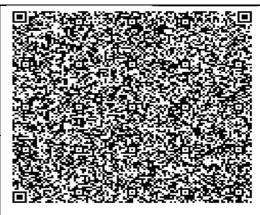
SADAR BAZAR BUNDI, Bundi, Rajasthan, 323001

BUNDI Pin: 323001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACGPL4469C1ZL PAN No. ACGPL4469C

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH-08BAGPS7439Q1ZO

Vehicle No

Delivery Station: BUNDI

Eway Bill No. **781420997647**

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JH	08013210	10.00	100.00	600.00	571.43	5	57,143.00
		Total	10	100		Total		57,143.00
Othor	Charman	+	-	ļ	Other Cl	narges	1	250.34

Other Charges

Tin MAJDURI LABERCH

100.00 150.00

 Other Charges
 250.34

 CGST TAX
 1,434.83

 SGST TAX
 1,434.83

Net Amount 60,263.00

Amount In Words Rupees Sixty Thousand Two Hundred Sixty Three 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%	57,393.00	1,434.83	1,434.83

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