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/24-25/2601 Dated 26/08/2024

IRN No

Buyer

ACK No Date :

MOTI LAL & COMPANY - ALWAR

GHEE WALI GALI, KEDAL GANJ, ALWAR,

Alwar, Rajasthan, 301001

Pin: 301001 State: Rajasthan Code: 08 Vehicle No

Phone:

Alwar

GSTIN: 08AAVPL0211H1ZS PAN No. AAVPL0211H

Delivery Address:

Broker **ABHISHEK JI RINKU JI**

Delivery Station: ALWAR

JYOTI

PRAVIHAN08ANXPS2379E1Z9

Pymt Mode: CREDIT

Transporter

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW240	08013210	10.00	200.00	850.00	809.52	5	161,904.00
		Total	10	200		Total		161,904.00
		Total	10	200	Othor Ch			200 90

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

 Other Charges
 399.80

 CGST TAX
 4,057.60

 SGST TAX
 4,057.60

Net Amount 170,419.00

Amount In Words Rupees One Lakh Seventy Thousand Four Hundred Nineteen 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%	162,304.00	4,057.60	4,057.60

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