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/24-25/4049 Dated 06/11/2024

5504dc801320cde0733a1f4f22d9dc7e99ec80a361f29fbfe1b34db32 IRN No

3ecaf3e

ACK No 172416167013582 Date: 06/11/2024

Buyer

RADHA KISHAN MURARI LAL

08AHHPG1089P1ZU

Ashok Circle, Jawahar Ganj, Lalsot, Dausa, Rajasthan, 303503

LALSOT

Phone:

GSTIN:

Pin: **303503**

State: Rajasthan

Code: 08

PAN No. AHHPG1089P

Delivery Address:

Pymt Mode: CREDIT

Transporter GANESH 08CLTPK4716M1ZD

Vehicle No

Delivery Station: LALSOT

Eway Bill No. **741474833689**

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W450	08013210	10.00	200.00	790.00	752.38	5	150,476.00
		Total	10	200		Total		150,476.00
Other Charges						narges		400.20

Other Charges

Tin MAJDURI LABERCH

200.00 200.00 **CGST TAX** SGST TAX

3,771.90 3,771.90

Net Amount 158,420.00

Amount In Words Rupees One Lakh Fifty Eight Thousand Four Hundred Twenty 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%	150,876.00	3,771.90	3,771.90

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