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/24-25/1329 Dated 31/05/2024

IRN No 425b8a7b615f6b5b09c8a81b452bc19303c19bb4eee0637f7375a5a6

80e737fb

ACK No 172415097031853 Date: 31/05/2024

Buyer

KALURAM MOTILAL-LAXMANGARH

V P O, BADA BAZAR,, LAXMANGARH,,

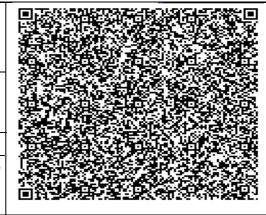
Sikar, Rajasthan, 332311

Laxmangarh Pin: 332311 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFPPP1508Q1ZR PAN No. AFPPP1508Q

Delivery Address:



Pymt Mode: CREDIT

Transporter SHREE SHYAM EXP. CARRIER

Vehicle No

Delivery Station: LAXMANGARH

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K1	08013210	2.00	40.00	621.00	591.43	5	23,657.20
		Total	2	40		Total		23,657.20
						araee		70 01

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

 Other Charges
 79.94

 CGST TAX
 593.43

 SGST TAX
 593.43

Net Amount 24,924.00

Amount In Words Rupees Twenty Four Thousand Nine Hundred Twenty Four 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%	23,737.20	593.43	593.43

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