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/24-25/1328 Dated 31/05/2024

d99c17e3371e240953a6e5341a7be9def8236884ad9068f6a3c89d19 IRN No

1bdce1d2

ACK No 172415096983142 Date: 31/05/2024

Buyer

KALURAM MOTILAL-LAXMANGARH

V P O, BADA BAZAR,, LAXMANGARH,,

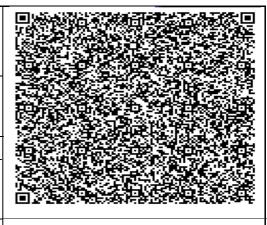
Sikar, Rajasthan, 332311

Laxmangarh Pin: 332311 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AFPPP1508Q 08AFPPP1508Q1ZR

Delivery Address:



Pymt Mode: CREDIT

Transporter SHREE SHYAM EXP. CARRIER

Vehicle No

Delivery Station: LAXMANGARH

Eway Bill No. **741432312133**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K1	08013210	16.00	320.00	621.00		5	189,257.60
Other	· Charges	Total	16	320	Other Ch	Total		189,257.60 639.52

MAJDURI LABERCH Tin

320.00 320.00 Other Charges **CGST TAX** SGST TAX

4,747.44 4,747.44

Net Amount 199,392.00

Amount In Words Rupees One Lakh Ninety Nine Thousand Three Hundred Ninety Two 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%	189,897.60	4,747.44	4,747.44

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