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/24-25/1892 Dated 01/07/2024

IRN No ef291e8a37727291f52faa4a1395d5b25ba0c5818e5d1c46d9462bca

815712bc

ACK No 172415304767595 Date: 01/07/2024

Buyer

**MOTI LAL & COMPANY - ALWAR** 

GHEE WALI GALI, KEDAL GANJ, ALWAR,

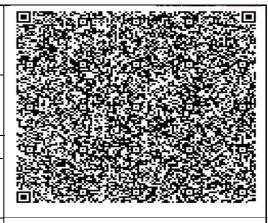
Alwar, Rajasthan, 301001

Alwar Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAVPL0211H1ZS PAN No. AAVPL0211H

Delivery Address:



Pymt Mode: CREDIT

Transporter ALWAR JPR TPT

-08BEIPS8443E1Z5

Vehicle No

Delivery Station: ALWAR

Eway Bill No. **771439987090** 

Broker ABHISHEK JI RINKU JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW240	08013210	15.00	300.00	840.00	800.00	5	240,000.00
	Charges	Total	15	300	Other Ch	Total		240,000.00

Other Charges

Tin MAJDURI LABERCH

300.00 300.00

 Other Charges
 600.00

 CGST TAX
 6,015.00

 SGST TAX
 6,015.00

Net Amount 252,630.00

Amount In Words Rupees Two Lakh Fifty Two Thousand Six Hundred Thirty 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%	240,600.00	6,015.00	6,015.00

## 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