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/24-25/2887 Dated 13/09/2024

IRN No 4283339d3b4ed27353332b9df4a997144e4ef759675f7604afe3b266d

193676e

ACK No 172415786730601 Date: 13/09/2024

Buyer

KALURAM MOTILAL-LAXMANGARH

V P O, BADA BAZAR,, LAXMANGARH,,

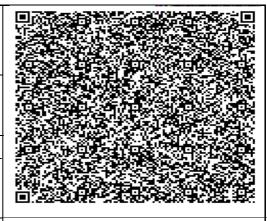
Sikar, Rajasthan, 332311

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

Eway Bill No. **771458109745** 

Broker

1 CASHEW KERNELS	08013210	10.00	200.00				
DP		10100	200.00	760.00	723.81	5	144,762.00
	Total	10	200		Total		144,762.00

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

 Other Charges
 399.90

 CGST TAX
 3,629.05

 SGST TAX
 3,629.05

Net Amount 152,420.00

Amount In Words Rupees One Lakh Fifty Two 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%	145,162.00	3,629.05	3,629.05

## 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