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/24-25/4187 Dated 11/11/2024

IRN No

ACK No Date:

LAKSH SETHI - KHERTAL

Buyer Pymt Mode: CREDIT

AKSH SETHI - KHERTAL Transporter GLOB QTS 08ADBPV7071N1ZV

KHERTAL Pin: 301404 State: Rajasthan Code: 08 Vehicle No

Phone : Delivery Station : KHERTAL

GSTIN: Unknown

Delivery Address:

Eway Bill No. 741476088964

Broker ABHISHEK JI RINKU JI

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
CASHEW KERNELS	08013210	5.00	100.00	830.00	790.48	5	79,048.00
	Total	5	100		Total		79,048.00
		CASHEW KERNELS 08013210	CASHEW KERNELS 08013210 5.00	CASHEW KERNELS 08013210 5.00 100.00	CASHEW KERNELS 08013210 5.00 100.00 830.00	CASHEW KERNELS 08013210 5.00 100.00 830.00 790.48	CASHEW KERNELS 08013210 5.00 100.00 830.00 790.48 5

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

 Other Charges
 199.60

 CGST TAX
 1,981.20

 SGST TAX
 1,981.20

Net Amount 83,210.00

Amount In Words Rupees Eighty Three Thousand Two Hundred Ten 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%	79,248.00	1,981.20	1,981.20

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