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/24-25/1330 Dated 31/05/2024

5665752171112c29a5e90e91d5e4f53854fd58dc0a496f79b4c12d6c5

State: Rajasthan

2129fec

ACK No Date: 172415097966975 31/05/2024

Buyer

IRN No

LLB MART-PALI

112, VEER DURGA DAS NAGAR, PALI, Pali, Pali, Rajasthan, 306401

PALI

Pin: 306401 Phone: GSTIN: PAN No. AUPPB9516K 08AUPPB9516K1Z6

Delivery Address:

Pymt Mode: CREDIT

Transporter NIRMAL. 08AABFN2046C1ZS

Vehicle No

Code: 08

Delivery Station: PALI

Eway Bill No. **791432345514**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K	08013210	25.00	500.00	650.00		5	309,525.00
		Total	35	500		Total		309 525 00
		Total	25	500		Total		309,525.00
Othor	Othor Chargos					narges	-	999.74

Other Charges

MAJDURI LABERCH Tin

500.00 500.00 Other Charges **CGST TAX** 7,763.13 SGST TAX 7,763.13

Net Amount 326,051.00

Amount In Words Rupees Three Lakh Twenty Six Thousand Fifty One 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%	310,525.00	7,763.13	7,763.13

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