**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/24-25/3767 Dated 23/10/2024

d286c80dec962935b7c7a1c24c2ff0c3951823bdf48fdef74c3833cd6 IRN No

3fab624

ACK No 172416077883275 Date: 23/10/2024

Buyer

**MOTI LAL & COMPANY - ALWAR** 

GHEE WALI GALI, KEDAL GANJ, ALWAR,

Alwar, Rajasthan, 301001

Delivery Address:

Alwar Phone .

GSTIN:

08AAVPL0211H1ZS

Pin: 301001 State: Rajasthan Code: 08

PAN No. AAVPL0211H

Delivery Station: ALWAR

Vehicle No

Eway Bill No. **731471354023** 

Broker ABHISHEK JI RINKU JI

Pymt Mode: CREDIT

Transporter JAYALAXMI 08ACVPS0533M2ZW

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW240	08013210	20.00	400.00	885.00	842.86	5	337,144.00
2	CASHEW KERNELS SS	08013210	2.00	40.00	805.00	766.67	5	30,666.80
		Total	22	440		Total		367,810.80

**Other Charges** 

Tin MAJDURI LABERCH

440.00 440.00 Other Charges 879.66 **CGST TAX** 9,217.27 SGST TAX 9,217.27

**Net Amount** 387,125.00

Amount In Words Rupees Three Lakh Eighty Seven Thousand One Hundred Twenty Five 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%	368,690.80	9,217.27	9,217.27

## **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