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/24-25/0898 Dated 07/05/2024

IRN No 9fd61c93d39d21560030ada64ff0742b59c66e18b6f539dbdc9cbc86f

dcde810

ACK No 172414939845311 Date: 07/05/2024

Buyer

**LAXMI ENTERPRISES-CHOMU** 

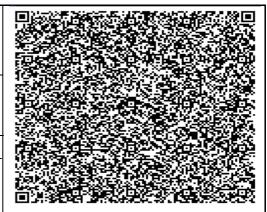
Sitaram Thawaria, Near Bus Stand, Chomu, Jaipur, Rajasthan, 303702

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACGPT9102J1ZA PAN No. ACGPT9102J

Delivery Address:



Pymt Mode: CREDIT

Transporter KRISHNA 08ACPPY0023N1Z2

Vehicle No

Delivery Station: CHOMU

Broker LAL CHAND SHARMA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	5.00	50.00	560.00	533.33	5	26,666.50
		Total	5	50		Total		26,666.50
0.1	•				Other Charges 124 92			

Other Charges

Tin MAJDURI LABERCH

50.00 75.00

 Other Charges
 124.92

 CGST TAX
 669.79

 SGST TAX
 669.79

Net Amount 28,131.00

Amount In Words Rupees Twenty Eight Thousand One Hundred Thirty 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%	26,791.50	669.79	669.79

## 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**