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/24-25/3301 Dated 01/10/2024

IRN No 537c956b6a9a45a7ba69dcbff14090ba77f48926e72f04b683fade4d6

b760a2f

ACK No 172415915824542 Date: 01/10/2024

Buyer

KALURAM MOTILAL-LAXMANGARH

V P O, BADA BAZAR,, LAXMANGARH,,

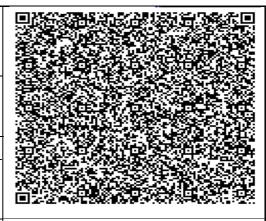
Sikar, Rajasthan, 332311

Laxmangarh Pin: 332311 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFPPP1508Q1ZR PAN No. AFPPP1508Q

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIV ROAD

LINES08DTXPS8806M1ZD

Vehicle No

Delivery Station: LAXMANGARH

Eway Bill No. **781464379885**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PW2	08013210	15.00	300.00	780.00		5	222,858.00
		Total	15	300		Total		222,858.00
		TULAI	15	300	045			222,000.00

Other Charges

Tin MAJDURI LABERCH

300.00 300.00

 Other Charges
 600.10

 CGST TAX
 5,586.45

 SGST TAX
 5,586.45

Net Amount 234,631.00

Amount In Words Rupees Two Lakh Thirty Four Thousand Six 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
08013	210	CGST 2.5%+SGST 2.5%	223,458.00	5,586.45	5,586.45

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