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/24-25/3400 Dated 05/10/2024

IRN No 4023223f868ab907f37cede458d5e03a112cf6f0f154c2f718175ae432

4bbebe

ACK No 172415948820173 Date: 05/10/2024

Buyer

LATHI ENTERPRISES-BUNDI

SADAR BAZAR BUNDI, Bundi,

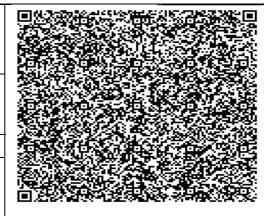
Rajasthan, 323001

BUNDI Pin: 323001 State: Rajasthan Code: 08

Phone :

GSTIN: 08ACGPL4469C1ZL PAN No. ACGPL4469C

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH-08BAGPS7439Q1ZO

Vehicle No

Delivery Station: BUNDI

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	40.00	845.00	804.76	5	32,190.40
		Total	2	40	Other Cl	Total		32,190.40

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

 Other Charges
 80.08

 CGST TAX
 806.76

 SGST TAX
 806.76

Net Amount 33,884.00

Amount In Words Rupees Thirty Three Thousand Eight Hundred Eighty Four 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%	32,270.40	806.76	806.76

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