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/24-25/3885 Dated 28/10/2024

IRN No

Buyer

ACK No Date:

MAHALAXMI TRADING COMPANY (MURLIPURA)

Plot no 10, Murlipura Scheme,, Road No.2 Vki Area, Jaipur, Jaipur,

Rajasthan, 302013

JAIPUR Pin: **302013** State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: PAN No. ALPPV7562C 08ALPPV7562C1ZJ

Delivery Address:

Pymt Mode: CREDIT

Transporter

Delivery Station: JAIPUR

Broker SERVESWAR ENTERPRISES - JAIPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP	08013210	10.00	100.00	795.00	757.14	5	75,714.00
		Total	10	100		Total		75,714.00

Other Charges

MAJDURI LABERCH Tin

100.00 150.00 Other Charges 249.80 **CGST TAX** 1,899.10 SGST TAX 1,899.10

Net Amount 79,762.00

Amount In Words Rupees Seventy Nine Thousand Seven Hundred Sixty Two 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%	75,964.00	1,899.10	1,899.10

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