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/24-25/4019 Dated 05/11/2024

4e3944de7ebc2b730d9a6c100c44fbdab2388ab15b7f795c5f6c6291 IRN No

8d62b0bb

ACK No Date: 172416160123914 05/11/2024

Buyer

LALAWAT AGENCY GHATOL

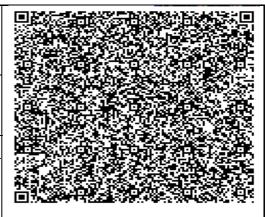
Post Office Chauraha Road, Ghatol, Banswara, Rajasthan, 327023

GHATOL Pin: **327023** State: Rajasthan Code: 08

Phone:

GSTIN: 08ACJPL7918D1ZG PAN No. ACJPL7918D

Delivery Address:



CREDIT Pymt Mode:

KAMAL. GOODS Transporter

08AHKPM8571D1Z1

Vehicle No

Delivery Station: NONE

Broker GNB

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	3.00	60.00	795.00	757.14	5	45,428.40
		Takal				Takal		45 400 40
		Total	3	60		Total		45,428.40
Other Charges					Other Ch	narges		120.18

Other Charges

MAJDURI LABERCH Tin

60.00 60.00 Other Charges **CGST TAX** SGST TAX

Net Amount 47,826.00

Amount In Words Rupees Forty Seven Thousand Eight Hundred Twenty Six 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%	45,548.40	1,138.71	1,138.71

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

1,138.71

1,138.71