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/24-25/1847 Dated 27/06/2024

IRN No 0c72754a580ef20a765421d0bf095836fdecc7c0a80b4bce394f8a0d1

8f332f8

ACK No 172415274429804 Date: 27/06/2024

Buyer

MAHALAXMI TRADING COMPANY (MURLIPURA)

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

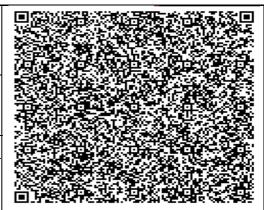
Rajasthan, 302013

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone :

GSTIN: 08ALPPV7562C1ZJ PAN No. ALPPV7562C

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker **SERVESWAR ENTERPRISES - JAIPUR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	5.00	100.00	740.00	704.76	5	70,476.00
		Total	5	100		Total		70,476.00
					Other Charges 200 20			

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

 Other Charges
 200.20

 CGST TAX
 1,766.90

 SGST TAX
 1,766.90

Net Amount 74,210.00

Amount In Words Rupees Seventy Four Thousand Two Hundred Ten Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

Н	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08	8013210	CGST 2.5%+SGST 2.5%	70,676.00	1,766.90	1,766.90

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