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/24-25/4070 Dated 07/11/2024

IRN No dfeac0206a8b477fb3f6b0df360af3c57985800bf5e4a392c7baa9a3b6

1dc186

ACK No 172416173477082 Date: 07/11/2024

Buyer

MOTI LAL & COMPANY - ALWAR

GHEE WALI GALI, KEDAL GANJ, ALWAR,

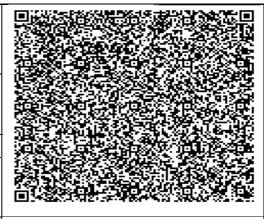
Alwar, Rajasthan, 301001

Alwar Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAVPL0211H1ZS PAN No. AAVPL0211H

Delivery Address:



Pymt Mode: CREDIT

Transporter JAYALAXMI 08ACVPS0533M2ZW

Vehicle No

Delivery Station: ALWAR

Eway Bill No. **731475064032**

Broker ABHISHEK JI RINKU JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW240	08013210	20.00	400.00	881.00	839.05	5	335,620.00
		Total	20	400	Other Other	Total		335,620.00

Other Charges

Tin MAJDURI LABERCH

400.00 400.00

 Other Charges
 800.00

 CGST TAX
 8,410.50

 SGST TAX
 8,410.50

Net Amount 353,241.00

Amount In Words Rupees Three Lakh Fifty Three Thousand Two Hundred Forty 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
08013210	CGST 2.5%+SGST 2.5%	336,420.00	8,410.50	8,410.50

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