Original **GST INVOICE**

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.: 12225999000012

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/6364 Dated 12/02/2025

IRN No b81bbe01968d67a92db221d3e1ed371715eb614b0cc8c268f5bcc0d

706892a68

ACK No 172516832288623 Date: 12/02/2025

Buyer

LATHI ENTERPRISES-BUNDI

SADAR BAZAR BUNDI, Bundi,

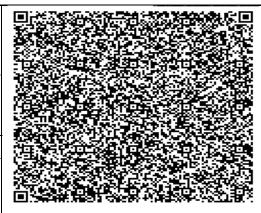
Rajasthan, 323001

BUNDI Code: 08 Pin: 323001 State: Rajasthan

Phone:

GSTIN: 08ACGPL4469C1ZL PAN No. ACGPL4469C

Delivery Address:



CREDIT Pymt Mode:

Transporter PANKAJ. 08AGPPK4795D1ZY

Vehicle No

Delivery Station: BUNDI

Eway Bill No. **761501195234**

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS A240	08013210	4.00	40.00	860.00	819.05	5	32,762.00
2	CASHEW KERNELS	08013210	2.00	40.00	765.00	728.57	5	29,142.80
		Total	6	80		Total		61,904.80
Other Charges						narges		179.96

Other Charges

Tin MAJDURI LABERCH

80.00 100.00

Other Charges **CGST TAX** 1,552.12 SGST TAX 1,552.12 **Net Amount** 65,189.00

Amount In Words Rupees Sixty Five Thousand One Hundred Eighty Nine Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101 **BRANCH: NAMAN CHAMBERS, MUMBAI**

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	62,084.80	1,552.12	1,552.12

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