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 Code: 08 Pin:302001

State: Rajasthan GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/6564 Dated 19/02/2025

IRN No 4b1f7039e83b9677f2fc1165273c7653f6c5cb81f63b04e7529f8dd2f7f

cb257

ACK No 172516879214137 Date: 19/02/2025

Buyer

LATHI ENTERPRISES-BUNDI

SADAR BAZAR BUNDI, Bundi,

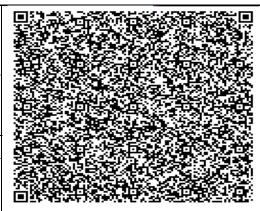
Rajasthan, 323001

Code: 08 BUNDI Pin: 323001 State: Rajasthan

Phone:

GSTIN: 08ACGPL4469C1ZL PAN No. ACGPL4469C

Delivery Address:



CREDIT Pymt Mode:

Transporter PANKAJ. 08AGPPK4795D1ZY

Vehicle No

Delivery Station: BUNDI

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS A240	08013210	5.00	50.00	865.00	823.81	5	41,190.50
Other	Charges	Total	5	50	Other Cl			41,190.50 124.72 1,032.89

Tin MAJDURI LABERCH

50.00 75.00 CGST TAX 1,032.89 1,032.89 SGST TAX **Net Amount** 43,381.00

Amount In Words Rupees Forty Three Thousand Three Hundred Eighty One Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013210	CGST 2.5%+SGST 2.5%	41,315.50	1,032.89	1,032.89

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