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/24-25/6786 Dated 27/02/2025

IRN No 1ad883c367f324b3295f8b42fd8883462d2106ea9bc8b0dc36caf49a4

50bf91b

ACK No 172516934410287 Date: 27/02/2025

Pin: 323001

Buyer

LATHI ENTERPRISES-BUNDI

SADAR BAZAR BUNDI, Bundi,

Rajasthan, 323001

Delivery Address:

BUNDI

Phone: GSTIN:

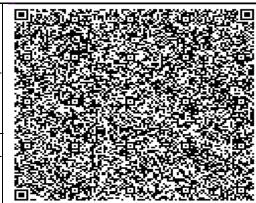
08ACGPL4469C1ZL

PAN No. ACGPL4469C

State: Rajasthan

Code: 08

Broker SAHIL GUPTA



Pymt Mode: CREDIT

Transporter PANKAJ. 08AAMCP7780M1ZH

Vehicle No

Delivery Station: BUNDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	5.00	50.00	870.00	828.57	5	41,428.50
		Total	5	50		Total		41,428.50
Other Charges					Other Cl	narges	I	124.82

Tin MAJDURI LABERCH

50.00 75.00 **CGST TAX** 1,038.84 SGST TAX 1,038.84 **Net Amount** 43,631.00

Amount In Words Rupees Forty Three Thousand Six Hundred Thirty 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
08013210	CGST 2.5%+SGST 2.5%	41,553.50	1,038.84	1,038.84

## **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**