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.: 12225999000012

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/6116 Dated 31/01/2025

IRN No 992b18aa1801de832538d649eddd9329865eaefdf2f4fbe55a86441bb

36e1441

ACK No 172516745123541 Date: 31/01/2025

Buyer

LATHI ENTERPRISES-BUNDI

SADAR BAZAR BUNDI, Bundi,

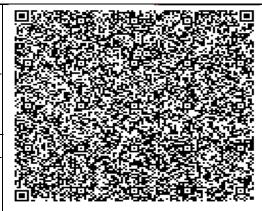
Rajasthan, 323001

BUNDI Pin: 323001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACGPL4469C1ZL PAN No. ACGPL4469C

Delivery Address:



Pymt Mode: CREDIT

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	08013210	1.00	10.00	715.00	680.95	5	6,809.50
		Total	1	10		Total		6,809.50
Othor	Chargos	1			Other Ch	narges		24.78

Other Charges

Tin MAJDURI LABERCH

10.00 15.00

 Other Charges
 24.78

 CGST TAX
 170.86

 SGST TAX
 170.86

 Net Amount
 7,176.00

Amount In Words Rupees Seven Thousand One Hundred Seventy Six 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%	6,834.50	170.86	170.86

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