**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/24-25/6999 Dated 08/03/2025

IRN No 876aed3023a5522f7fda386749ba0b1b0b8bb78bbdd23d5272b5cbd

668c9ca1c

ACK No 172517008341346 Date: 08/03/2025

Buyer

**MOTI LAL & COMPANY - ALWAR** 

GHEE WALI GALI, KEDAL GANJ, ALWAR,

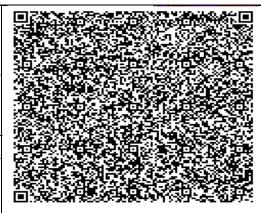
Alwar, Rajasthan, 301001

Code: 08 Alwar Pin: **301001** State: Rajasthan

Phone:

GSTIN: **08AAVPL0211H1ZS** PAN No. AAVPL0211H

Delivery Address:



Pymt Mode: CREDIT

Transporter JAYALAXMI 08ACVPS0533M2ZW

Vehicle No

Delivery Station: ALWAR

Eway Bill No. **711508563781** 

Broker ABHISHEK JI RINKU JI

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW240	08013210	10.00	200.00	840.00	800.00	5	160,000.00
		Total	10	200		Total		160,000.00
Other	Charges	+	1		Other Cl	harges		399.58
Ti- MAIDUR LADERGU				CGST T	ΔΥ		4 010 00	

MAJDURI LABERCH Tin

200.00 200.00 CGST TAX 4,010.00 4,010.00 SGST TAX TCS 0.100 % 168.42

**Net Amount** 168,588.00

Amount In Words Rupees One Lakh Sixty Eight Thousand Five Hundred Eighty Eight 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%	160,400.00	4,010.00	4,010.00

## **Remarks:**

Terms:

1 Goods	ance calc	l 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**