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/24-25/6347 Dated 12/02/2025

IRN No 08a372d1b941aa994dd609483858c578f67f8f836db8552fe67e7f785

e747145

ACK No 172516831307471 Date: 12/02/2025

Buyer

MOTI LAL & COMPANY - ALWAR

GHEE WALI GALI, KEDAL GANJ, ALWAR,

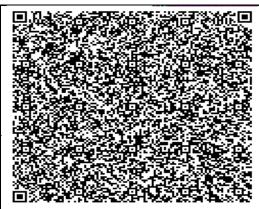
Alwar, Rajasthan, 301001

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

Phone:

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

Delivery Address:



CREDIT Pymt Mode:

Transporter JAYALAXMI 08ACVPS0533M2ZW

Vehicle No

Delivery Station: ALWAR

Eway Bill No. **781501156208**

Broker ABHISHEK JI RINKU JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	10.00	200.00	800.00	761.90	5	152,380.00
2	CASHEW KERNELS DW240	08013210	15.00	300.00	850.00	809.52	5	242,856.00
		Total	25	500		Total		395,236.00
Other Charges			1		Other Cl	narges	-1	1,000.15
Tin	MAJDURT LABERCH				CGST T	AX		9.905.90

Tin MAJDURI LABERCH

500.00 500.00

9,905.90 SGST TAX TCS 0.100 % 416.05

Net Amount 416,464.00

Amount In Words Rupees Four Lakh Sixteen Thousand Four Hundred Sixty Four 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%	396,236.00	9,905.90	9,905.90

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