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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/5923 Dated 23/01/2025

e8b28450ab0952508b4fdd7faccc77005a0f1997750da03166d18a7ef IRN No

957b0b3

ACK No 172516688091969 Date: 23/01/2025

Buyer

MOTI LAL & COMPANY - ALWAR

GHEE WALI GALI, KEDAL GANJ, ALWAR,

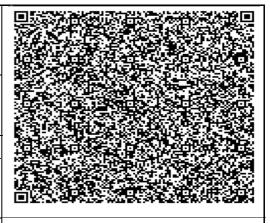
Alwar, Rajasthan, 301001

Alwar Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AAVPL0211H 08AAVPL0211H1ZS

Delivery Address:



Pymt Mode: CREDIT

Transporter JAYALAXMI 08ACVPS0533M2ZW

Vehicle No

Delivery Station: ALWAR

Eway Bill No. **741495438559**

Broker ABHISHEK JI RINKU JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW240	08013210	7.00	140.00	860.00	819.05	5	114,667.00
		Total	7	140		Total		114,667.00
Other Charges				Other Ch			279.95	
Tin	MAJDURI LABERCH				CGST T	AX		2,873.68
140.0	0 140.00				SGST TA	AX		2,873.68

TCS 0.100 % 120.69

Net Amount 120,815.00

Amount In Words Rupees One Lakh Twenty Thousand Eight Hundred Fifteen 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%	114,947.00	2,873.68	2,873.68

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