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/24-25/6195 Dated 03/02/2025

IRN No 994f25e840ea9f9e639b2591e7d66a9a48c3faef25f89e11c381ab2010

8d8543

ACK No 172516767955535 Date: 03/02/2025

Buyer

LAXMI NATH TRADING COMPANY-FATAHPUR

DHANK COMPLEX, BADA BAZAR, FATEHPUR SHEKHAWATI, Sikar,

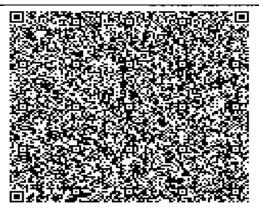
Rajasthan, 332301

FATAHPUR Pin: 332301 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAMPT7427J1Z0 PAN No. AAMPT7427J

Delivery Address:



Pymt Mode: CREDIT

Transporter DHABAIGOLDEN

08BYRPK6981J1ZH

Vehicle No

Delivery Station: FATAHPUR

Eway Bill No. **761498759044**

Broker GNB

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS BUTTS	08013210	15.00	300.00	740.00	704.76	5	211,428.00
	Chargos	Total	15	300	Other Ch	Total		211,428.00

Other Charges

Tin MAJDURI LABERCH

300.00 300.00

 Other Charges
 599.60

 CGST TAX
 5,300.70

 SGST TAX
 5,300.70

 Net Amount
 222,629.00

Amount In Words Rupees Two Lakh Twenty Two Thousand Six Hundred Twenty Nine Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code Tax Description Assessable Value SGST Value

O8013210 CGST 2.5%+SGST 2.5% 212,028.00 5,300.70 5,300.70

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