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/24-25/7352 Dated 29/03/2025

IRN No fc90eeace44eaae2f3bd8e8501b346a20408bcb1978e72036d8f9ce5

405c2794

ACK No 172517150963223 Date: 29/03/2025

Buyer

**LALIT TRADING COMPANY - CHANDPOLE JAIPUR** 

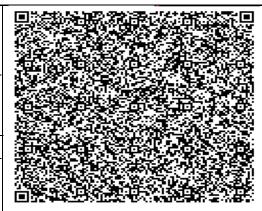
33, BARAH JI KA CHOWK, RAGHUVEER SADAN, DEENA NATH JI KI GALI CHANDPOLE BAZAR, JAIPUR

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADJPA0403F1ZB PAN No. ADJPA0403F

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	3.00	60.00	825.00	785.71	5	47,142.60
		Total	3	60		Total		47,142.60
Other Charges					Other Ch	narges		60.26

**Other Charges** 

Tin

60.00

Other Charges CGST TAX

SGST TAX

1,180.07 1,180.07

Net Amount 49,563.00

Amount In Words Rupees Forty Nine Thousand Five Hundred Sixty Three 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%
 47,202.60
 1,180.07
 1,180.07

## **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**