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/24-25/7284 Dated 27/03/2025

IRN No b82ccc990bccdac30574e4777eaf75646308352fadd1914af105f8b28

f78f54f

ACK No 172517131876236 Date: 27/03/2025

Buyer

MOTI LAL & COMPANY - ALWAR

GHEE WALI GALI, KEDAL GANJ, ALWAR,

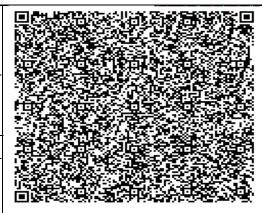
Alwar, Rajasthan, 301001

Alwar Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAVPL0211H1ZS PAN No. AAVPL0211H

Delivery Address:



Pymt Mode: CREDIT

Transporter JAYALAXMI 08ACVPS0533M2ZW

Vehicle No

Delivery Station: ALWAR

Broker ABHISHEK JI RINKU JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP2	08013210	1.00	20.00	720.00	685.71	5	13,714.20
		Total	1	20		Total		13,714.20
Othor	Chargos	1	<u> </u>		Other Cl	harges		39.64

Other Charges

Tin MAJDURI LABERCH

20.00 20.00

 Other Charges
 39.64

 CGST TAX
 343.86

 SGST TAX
 343.86

 TCS
 0.100 %
 14.44

Net Amount 14,456.00

Amount In Words Rupees Fourteen Thousand Four Hundred Fifty Six Only.

Our Bankers:

IDFC FIRST BANK :10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
08013210	CGST 2.5%+SGST 2.5%	13,754.20	343.86	343.86	

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